

EXHIBIT A – PART 3

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,433.00		11/17/98	194870549		31
			1,891.00		11/17/98	194884408		31
			1,367.44		11/17/98	195223037		31
			75,275.00		11/18/98	193413309		30
			2,511.00		11/18/98	193921095		30
			5,022.00		11/18/98	193946597		30
			19,675.00		11/18/98	194027686		30
			6,580.00		11/18/98	194106803		30
			405.00		11/18/98	194791430		30
			205.00		11/18/98	194860698		30
			5,330.00		11/18/98	194860870		30
			50.00		11/18/98	194873220		30
			1,300.00		11/18/98	194873410		30
			235.00		11/18/98	194952792		30
			153.79		11/18/98	195157789		30
			2,086.00		11/18/98	195178553		30
			2,622.00		11/19/98	194155826		29
			27,271.00		11/19/98	194254009		29
			4,143.00		11/19/98	194396750		29
			9,290.70		11/19/98	194567905		29
			2,812.00		11/19/98	194791307		29
			72.01		11/19/98	194791315		29
			5,970.00		11/19/98	194885414		29
			16,345.00		11/19/98	194952784		29
			736.08		11/19/98	195119409		29
			1,936.00		11/19/98	195119466		29
			192.06		11/19/98	195155700		29
			5,076.00		11/19/98	195178827		29
			13,704.00		11/19/98	195323175		29
			11,439.25		11/19/98	195331970		29
			1,810.00		11/19/98	195378963		29
			368,627.13		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
12/19/98		LFC-464	905,055.94					
			5,783.60		10/6/98	185775822		74
			569.90		10/8/98	187146485		72
			156.41		10/28/98	190499996		52
			52.95		10/30/98	189903255		50
			73,500.00		10/30/98	190829473		50
			73,500.00		10/30/98	190829655		50

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					520.65	10/30/98	190909515	50
					76,000.00	10/30/98	191128420	50
					76,000.00	10/30/98	191128586	50
					76,000.00	10/30/98	191128719	50
					76,000.00	10/30/98	191128800	50
					2,225.00	10/30/98	191210590	50
					44,450.00	10/30/98	191487115	50
					44,450.00	10/30/98	191487388	50
					300.82	11/1/98	191364041	48
					93.06	11/1/98	191529476	48
					23.70	11/2/98	191475532	47
					8,950.00	11/3/98	190616441	46
					4,475.00	11/3/98	190616839	46
					22,700.00	11/3/98	191128859	46
					19,950.00	11/3/98	191210400	46
					2,933.91	11/3/98	191372911	46
					54,260.00	11/3/98	191487677	46
					40.71	11/3/98	191548908	46
					43,724.00	11/4/98	191488105	45
					53,295.00	11/4/98	191528967	45
					48,450.00	11/4/98	191529205	45
					73,500.00	11/4/98	191784461	45
					2,750.00	11/4/98	191784743	45
					19,950.00	11/5/98	191784305	44
					451.23	11/5/98	192270395	44
					905,055.94	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/20/98		LFC-465	9,077.13					
					2,825.13	11/19/98	195209036	31
					2,978.00	12/2/98	196066567	18
					3,274.00	12/7/98	198670093	13
					9,077.13	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/21/98		229443	78,301.00					
					31,384.00	10/30/98	190145300	52
					4,228.00	10/30/98	190333880	52
					11,896.00	10/30/98	191242510	52
					2,063.00	11/1/98	191556190	50
					3,245.00	11/5/98	191657733	46
					11,439.00	11/5/98	192108140	46

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					8,930.00	11/16/98	194100582	35
					5,116.00	11/17/98	193608346	34
					78,301.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
12/21/98		5100513025	902.16		902.16	1/28/98	143322329	327
					902.16	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
12/21/98		LFC-466	205,214.43		3,757.00	10/30/98	191193432	52
					2,078.00	10/30/98	191399849	52
					1,311.00	10/30/98	191513209	52
					1,215.00	11/1/98	191521913	50
					30,214.53	11/11/98	193113578	40
					529.01	11/13/98	192425510	38
					798.02	11/13/98	192708477	36
					6,502.00	11/13/98	192725489	36
					36,778.00	11/13/98	192857621	38
					1,104.84	11/13/98	194024881	38
					6,332.00	11/16/98	194567327	35
					26,125.00	11/16/98	194568069	35
					3,839.00	11/17/98	192963551	34
					1,058.02	11/18/98	191526870	33
					42,154.00	11/18/98	193071347	33
					16,590.00	11/19/98	195155692	32
					7,791.00	11/20/98	194404422	31
					7,533.00	11/20/98	194437224	31
					2,094.00	11/20/98	194456240	31
					1,113.00	11/20/98	194510962	31
					5,325.00	11/20/98	195085014	31
					197.00	11/20/98	195490388	31
					208.00	11/20/98	195518642	31
					92.01	11/20/98	195548276	31
					197.00	11/20/98	195548474	31
					179.00	12/16/98	201955878	5
					205,214.43	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
12/22/98		LFC-467	152,042.53		183.32	1/28/98	143320224	328

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					379.48	1/28/98	143320604	328
					3,245.70	11/8/98	192064459	46
					74,250.00	11/13/98	193712221	39
					7,547.93	11/20/98	195177456	32
					52,250.00	11/20/98	195416946	32
					603.57	11/20/98	195417217	32
					603.57	11/20/98	195417407	32
					603.57	11/20/98	195417480	32
					603.57	11/20/98	195417597	32
					603.57	11/20/98	195417696	32
					3,929.25	11/20/98	195417936	32
					5,171.00	11/20/98	195853551	32
					2,058.00	11/20/98	195853650	32
					152,042.53	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/23/98		5100516705	780.00					
					780.00	10/30/98	190860874	54
					780.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/23/98		LFC-468	4,730.01					
					860.00	10/28/98	190335638	56
					2,936.00	11/11/98	193364666	42
					934.01	11/24/98	192345320	29
					4,730.01	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/24/98		229886	315,550.40					
					7,710.00	11/3/98	191510114	51
					3,375.00	11/6/98	191551613	48
					1,367.00	11/8/98	192722577	46
					1,695.00	11/9/98	192429728	45
					27,478.00	11/10/98	192716819	44
					2,288.85	11/10/98	193023413	44
					24,876.00	11/10/98	193116407	44
					24,876.00	11/10/98	193116548	44
					2,986.00	11/11/98	192183689	43
					1,552.00	11/13/98	194274874	41
					7,450.00	11/15/98	194101234	39
					4,408.00	11/15/98	194107900	39
					3,475.00	11/17/98	193617271	37

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					17,310.00	11/17/98	194034187	37
					875.00	11/18/98	192350460	36
					237.00	11/18/98	192351922	36
					3,008.00	11/18/98	194114880	36
					6,143.55	11/18/98	194151445	36
					63,509.00	11/18/98	194860680	36
					31,297.00	11/19/98	193699709	35
					41,856.00	11/19/98	194524492	35
					16,030.00	11/19/98	194873212	35
					7,910.00	11/23/98	194101606	31
					2,625.00	11/23/98	195338595	31
					9,786.00	11/23/98	195480330	31
					1,427.00	11/23/98	195672381	31
					315,550.40	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/24/98		230212	95,562.00					
					6,172.00	11/6/98	191972421	48
					3,614.00	11/12/98	192178788	42
					1,356.00	11/24/98	195336722	30
					42,210.00	11/26/98	195949995	28
					42,210.00	11/26/98	195950514	28
					95,562.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/24/98		LFC-469	1,173,396.01					
					170.85	9/9/98	179941778	106
					170.85	10/5/98	185704848	80
					379.48	10/8/98	187183413	77
					4,537.16	10/19/98	188635346	66
					18.00	10/23/98	189138431	62
					9.00	10/23/98	189140288	62
					31,480.00	10/26/98	190335612	59
					48,460.00	10/27/98	190335604	58
					14,420.00	10/28/98	190860718	57
					302.02	10/30/98	189261639	55
					810.00	10/30/98	189262033	55
					125.00	11/2/98	191157882	52
					37,162.00	11/5/98	190948404	49
					37,162.00	11/5/98	190948479	49
					995.12	11/5/98	192009868	49
					2,763.66	11/6/98	191633833	48

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					2,763.66	11/6/98	191639087	48
					2,564.54	11/6/98	192000123	48
					375.00	11/6/98	192728624	48
					2,712.87	11/6/98	192748752	48
					1,820.94	11/8/98	191787456	46
					974.00	11/9/98	191530245	45
					982.00	11/9/98	191542588	45
					4,643.00	11/9/98	191637453	45
					1,187.18	11/9/98	192509438	45
					8,114.20	11/9/98	192749861	45
					76,000.00	11/9/98	192923647	45
					113.05	11/10/98	191474600	44
					9,975.00	11/10/98	192727931	44
					493.00	11/10/98	192775450	44
					15.95	11/10/98	193064367	44
					8.95	11/10/98	193297916	44
					2,924.00	11/10/98	193364872	44
					1,664.70	11/10/98	193404431	44
					4,171.05	11/10/98	193404944	44
					3,610.56	11/11/98	191979723	43
					5,896.64	11/11/98	192228658	43
					43,000.00	11/11/98	192359115	43
					9,975.00	11/11/98	192911485	43
					76,000.00	11/11/98	192923928	43
					18,700.00	11/11/98	192924199	43
					18,700.00	11/11/98	192924330	43
					10,025.00	11/11/98	193058518	43
					15,552.00	11/11/98	193091451	43
					3,249.12	11/11/98	193564614	43
					6,032.46	11/11/98	193567096	43
					36,053.60	11/12/98	191767706	42
					8,725.00	11/12/98	193685658	42
					61,250.00	11/13/98	192727089	41
					3,672.41	11/13/98	192738557	41
					2,710.76	11/13/98	192869335	41
					23,225.00	11/13/98	193685450	41
					9,725.00	11/13/98	193686144	41
					2,428.18	11/13/98	193717220	41
					22,000.00	11/13/98	193990603	41
					3,756.24	11/13/98	193998010	41
					73,500.00	11/13/98	194019550	41

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			4,475.00		11/15/98	194018065		39
			8,725.00		11/15/98	194018693		39
			17,450.00		11/15/98	194019048		39
			73,500.00		11/15/98	194019386		39
			3,980.45		11/15/98	194134870		39
			2,453.18		11/16/98	193716826		38
			2,891.46		11/16/98	193722428		38
			2,022.03		11/16/98	193725578		38
			12,625.00		11/16/98	193992286		38
			73,500.00		11/16/98	194219481		38
			79.32		11/16/98	194247623		38
			3,919.46		11/17/98	193706389		37
			2,081.58		11/17/98	194134508		37
			73,500.00		11/17/98	194219341		37
			2,496.00		11/17/98	194270252		37
			17,450.00		11/17/98	194425831		37
			1,506.00		11/17/98	194436077		37
			162.41		11/17/98	194928099		37
			4,550.00		11/23/98	192858850		31
			9,075.00		11/23/98	196172845		31
			934.01		11/24/98	194158382		30
			832.35		11/24/98	195417852		30
			785.85		11/24/98	195418017		30
			47.00		11/24/98	195518550		30
			216.03		11/24/98	195541594		30
			4,232.00		11/24/98	195542923		30
			94.00		11/24/98	195546767		30
			160.00		11/24/98	195549399		30
			45.01		11/24/98	195953716		30
			405.00		11/24/98	195953815		30
			45.01		11/24/98	195958673		30
			405.00		11/24/98	195958798		30
			785.85		11/24/98	196173827		30
			2,183.00		11/24/98	196329742		30
			7,070.00		11/24/98	196329841		30
			6,050.00		11/24/98	196329874		30
			184.02		11/25/98	196142343		29
			135.03		11/25/98	196143556		29
			591.00		11/25/98	196144000		29
			184.02		11/25/98	196245476		29
			410.99		11/25/98	196253157		29

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					470.00	11/25/98	196260673	29
					255.03	11/25/98	196262158	29
					591.00	11/25/98	196262289	29
					3,943.00	11/25/98	196328692	29
					3,368.00	11/25/98	196329718	29
					90.09	11/25/98	196656649	29
					89.18	11/25/98	196812382	29
					52,250.00	11/25/98	196890180	29
					197.55	11/25/98	196996425	29
					10,044.00	11/26/98	195159405	28
					170.02	11/26/98	196835326	28
					484.00	11/26/98	196835417	28
					416.00	11/26/98	196894778	28
					90.02	11/26/98	196894919	28
					484.00	11/26/98	196894984	28
					80.86	12/1/98	196890495	23
					1,173,396.01	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/28/98		LFC-470	255,156.70					
					387.00	10/8/98	187095740	81
					121.90	11/8/98	192483625	50
					83.25	11/8/98	192914588	50
					3,246.36	11/9/98	192417517	49
					4,126.85	11/16/98	193127966	42
					1,564.99	11/18/98	193127982	40
					472.00	11/18/98	194279923	40
					73,050.00	11/18/98	194582433	40
					9,950.00	11/18/98	194782017	40
					3,781.00	11/18/98	194782803	40
					8,950.00	11/18/98	194858569	40
					162.41	11/18/98	194889473	40
					8,950.00	11/18/98	194947479	40
					8,950.00	11/18/98	194947610	40
					2,282.17	11/18/98	195080494	40
					15,975.19	11/18/98	195096839	40
					2,332.17	11/18/98	195225255	40
					2,863.53	11/18/98	195227830	40
					8,950.00	11/19/98	194944997	39
					8,950.00	11/19/98	194945143	39
					8,950.00	11/19/98	195090840	39

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			8,950.00		11/19/98	195091145		39
			2,592.00		11/19/98	195314927		39
			11,008.00		11/19/98	195315346		39
			2,282.17		11/19/98	195478979		39
			974.00		11/20/98	195309562		38
			2,452.00		11/20/98	195316005		38
			2,600.00		11/20/98	195525662		38
			11,085.96		11/22/98	192451282		36
			113.71		11/22/98	193617289		36
			45.01		11/22/98	195485834		36
			197.00		11/22/98	195486030		36
			591.00		11/22/98	195541982		36
			4,160.00		11/22/98	195543293		36
			788.00		11/22/98	195549530		36
			6,297.00		11/22/98	195653480		36
			7,880.00		11/22/98	195676143		36
			45.01		11/22/98	195684774		36
			2,094.00		11/23/98	195326558		35
			1,270.36		11/23/98	195511944		35
			15,582.00		11/23/98	195666490		35
			50.66		11/25/98	196253132		33
			255,156.70		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
12/29/98		LFC-471	24,407.89					
			380.74		9/14/98	181754318		106
			20.03		10/27/98	189811878		63
			4,222.00		11/15/98	194104378		44
			1,944.00		11/18/98	194400487		41
			1,115.07		11/25/98	196329924		34
			1,115.07		11/25/98	196328940		34
			1,115.07		11/25/98	196330054		34
			1,115.07		11/25/98	196330070		34
			1,115.07		11/25/98	196330104		34
			1,115.07		11/25/98	196330138		34
			1,115.07		11/25/98	196330153		34
			1,115.07		11/25/98	196330328		34
			1,115.07		11/30/98	196330179		29
			1,115.07		11/30/98	196330187		29
			1,115.07		11/30/98	196330203		29
			1,115.07		11/30/98	196330211		29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,115.07	11/30/98	196330245	29
					1,115.07	11/30/98	196330260	29
					1,115.07	11/30/98	196330294	29
					1,115.07	11/30/98	196330302	29
					24,407.89	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/31/98		14930	375.90					
					375.90	9/14/98	181846973	108
					375.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/31/98		5100521095	184,994.92					
					9.45	10/28/98	190220434	64
					71.25	10/28/98	190221531	64
					11,889.22	11/13/98	192125243	48
					23,225.00	11/23/98	195523923	38
					73,500.00	11/23/98	195717855	38
					17,450.00	11/23/98	195718523	38
					8,725.00	11/23/98	195719521	38
					50,125.00	11/23/98	195979646	38
					184,994.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/31/98		LFC-472	2,398.60					
					1,503.60	1/28/98	143322808	337
					537.00	11/20/98	196044374	41
					179.00	11/20/98	196059820	41
					179.00	11/25/98	197042690	36
					2,398.60	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/4/99		231215	115,411.32					
					1,115.07	11/30/98	196329999	35
					1,115.07	11/30/98	196330047	35
					1,115.07	11/30/98	196330062	35
					1,115.07	11/30/98	196330161	35
					832.35	12/1/98	196880289	34
					785.85	12/1/98	196890396	34
					1,692.00	12/1/98	197699440	34
					147.87	12/1/98	197700065	34
					16,042.00	12/2/98	196172480	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					54,162.00	12/2/98	197698863	33
					6,035.70	12/3/98	194567947	32
					5,293.00	12/3/98	197698061	32
					783.36	12/3/98	197699648	32
					2,215.00	12/3/98	198036279	32
					5,580.00	12/3/98	198334765	32
					6,030.00	12/3/98	198335325	32
					9,659.91	12/3/98	198335853	32
					1,692.00	12/3/98	198336240	32
					115,411.32	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/4/99		231219	322,999.91					
					35,046.00	11/30/98	195547088	35
					36,639.00	11/30/98	195547732	35
					3,283.00	12/1/98	194523587	34
					4,564.01	12/1/98	195662630	34
					3,026.00	12/1/98	195953708	34
					1,316.00	12/1/98	196010532	34
					2,195.11	12/1/98	196016554	34
					3,451.19	12/1/98	196019285	34
					38,570.00	12/1/98	196260685	34
					566.93	12/1/98	196587885	34
					2,195.11	12/1/98	196737175	34
					564.00	12/1/98	196843114	34
					90.02	12/1/98	196894588	34
					27.92	12/1/98	197107535	34
					24,678.00	12/1/98	197114952	34
					85.01	12/1/98	197136633	34
					952.77	12/2/98	194437778	33
					3,026.00	12/2/98	195958885	33
					31,820.00	12/2/98	196006142	33
					8,328.00	12/2/98	196245468	33
					3,083.00	12/2/98	196253124	33
					1,163.00	12/2/98	197025042	33
					2,094.00	12/2/98	197306244	33
					2,094.00	12/2/98	197307911	33
					2,094.00	12/2/98	197741416	33
					4,542.00	12/2/98	197880735	33
					11,703.00	12/3/98	192999365	32
					4,639.00	12/3/98	195126115	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					12,777.00	12/3/98	196262141	32
					2,511.00	12/3/98	196587794	32
					2,511.00	12/3/98	196656615	32
					43,056.00	12/3/98	196843080	32
					2,511.00	12/3/98	196848196	32
					4,682.18	12/3/98	196894570	32
					595.07	12/3/98	197515893	32
					384.00	12/3/98	197723166	32
					9,930.00	12/3/98	197723190	32
					3,116.00	12/3/98	197728405	32
					317.59	12/3/98	197731532	32
					4,108.00	12/3/98	197734072	32
					45.01	12/3/98	197747231	32
					242.00	12/3/98	197747306	32
					45.01	12/3/98	197932361	32
					45.01	12/3/98	197942543	32
					635.18	12/3/98	197956675	32
					153.79	12/3/98	198191942	32
					1,376.00	12/3/98	198219941	32
					2,113.00	12/3/98	198256646	32
					322,999.91	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
1/4/99		231228	3,464.25					
					66.65	11/30/98	197634793	35
					3,397.60	12/2/98	197628282	33
					3,464.25	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
1/6/99		232192	539,341.26					
					4,925.00	11/25/98	196383476	42
					3,546.00	11/25/98	196391197	42
					16,970.00	11/25/98	196394159	42
					591.00	11/25/98	196396568	42
					2,955.00	11/25/98	196399208	42
					2,955.00	11/25/98	196402184	42
					1,800.25	11/26/98	196382899	41
					1,296.18	11/26/98	196390611	41
					216.03	11/26/98	196396246	41
					9,372.00	12/1/98	196396220	36
					1,080.15	12/1/98	196398879	36
					1,080.15	12/1/98	196401988	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,747.00	12/1/98	198979587	36
					46,860.00	12/2/98	196398853	35
					45,569.00	12/2/98	196400105	35
					62,789.00	12/2/98	196402952	35
					62,789.00	12/2/98	196403240	35
					597.65	12/4/98	198185449	33
					78,100.00	12/7/98	196382881	30
					56,232.00	12/7/98	196390603	30
					8,928.00	12/7/98	196392260	30
					13,576.00	12/7/98	196398119	30
					33,940.00	12/7/98	196400758	30
					46,860.00	12/7/98	196401970	30
					20,364.00	12/8/98	196401376	28
					144.02	12/11/98	196392278	26
					394.00	12/11/98	196392682	26
					13,443.09	12/11/98	198185068	26
					223.74	12/11/98	198185076	26
					539,341.26	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/6/99		5100523542	1,074.00					
					1,074.00	11/30/98	197836715	37
					1,074.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		231679	23,556.47					
					186.47	12/4/98	197700230	34
					2,278.00	12/4/98	198036535	34
					21,112.00	12/4/98	198036675	34
					23,556.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		231681	52,798.44					
					153.79	12/2/98	198046005	36
					3,161.00	12/4/98	195485818	34
					3,110.00	12/4/98	195490370	34
					37,220.00	12/4/98	196001739	34
					566.93	12/4/98	197307945	34
					94.00	12/4/98	197722978	34
					80.00	12/4/98	197742885	34
					7,008.00	12/4/98	197892219	34
					488.68	12/4/98	197913858	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					242.00	12/4/98	197932635	34
					484.00	12/4/98	197942683	34
					45.01	12/4/98	198200230	34
					45.01	12/4/98	198339491	34
					90.02	12/4/98	198354763	34
					52,798.44	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		231694	641.79		641.79	11/16/98	194476099	52
					641.79	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		232499	158,643.24		9,814.00	12/7/98	196546741	31
					17,260.00	12/7/98	198335549	31
					30,564.00	12/7/98	198335689	31
					3,623.00	12/7/98	198555708	31
					8,693.00	12/7/98	198618316	31
					499.41	12/7/98	199000391	31
					7,076.00	12/7/98	199000472	31
					603.57	12/7/98	199000563	31
					603.57	12/7/98	199000597	31
					603.57	12/7/98	199001397	31
					603.57	12/7/98	199001462	31
					603.57	12/7/98	199001561	31
					3,752.00	12/8/98	196329882	30
					29,465.00	12/8/98	199000241	30
					603.57	12/8/98	199000639	30
					603.57	12/8/98	199000696	30
					603.57	12/8/98	199000746	30
					603.57	12/8/98	199000761	30
					603.57	12/8/98	199000837	30
					603.57	12/8/98	199000878	30
					603.57	12/8/98	199000936	30
					603.57	12/8/98	199000977	30
					603.57	12/8/98	199001033	30
					603.57	12/8/98	199001306	30
					30,483.00	12/9/98	197698574	29
					5,848.28	12/9/98	199836156	29
					2,412.00	12/9/98	199837337	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					158,643.24	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		232504	115,799.03					
					3,431.19	12/7/98	196737316	31
					9,508.00	12/7/98	197148729	31
					8,807.04	12/7/98	197739253	31
					5,022.00	12/7/98	197955941	31
					317.59	12/7/98	198194508	31
					5,775.10	12/7/98	198358079	31
					2,959.09	12/7/98	198454597	31
					4,188.00	12/7/98	198507444	31
					317.59	12/7/98	198507683	31
					866.32	12/7/98	198812158	31
					20,363.00	12/8/98	197515885	30
					7,533.00	12/8/98	197731433	30
					657.93	12/8/98	197962319	30
					1,807.00	12/8/98	199289430	30
					3,367.00	12/9/98	197136617	29
					30,162.00	12/9/98	197937873	29
					2,511.00	12/9/98	197961733	29
					10,044.00	12/9/98	198818981	29
					362.18	12/9/98	199505694	29
					115,799.03	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		232506	534.12					
					27.05	12/7/98	198611956	31
					27.55	12/7/98	198928354	31
					479.52	12/9/98	200021046	29
					534.12	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/7/99		5100523543	444,485.36					
					37,139.22	10/7/98	185928199	92
					2,592.00	11/18/98	195108238	50
					73,050.00	11/19/98	194582490	49
					91,750.00	11/19/98	194582599	49
					92,650.00	11/22/98	195420179	46
					31,950.38	11/23/98	195840624	45
					23.70	11/24/98	195839972	44
					23.70	11/24/98	195840525	44

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					5,214.00	11/25/98	196051577	43
					3,823.96	11/25/98	196476204	43
					81,875.00	11/30/98	195525027	38
					3,332.84	11/30/98	195678867	38
					3,610.56	11/30/98	195967377	38
					17,450.00	11/30/98	196256184	38
					444,485.36	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

1/8/99		232999	87,903.66					
					3,393.00	12/11/98	199837535	28
					7,707.00	12/11/98	200165926	28
					6,723.00	12/11/98	200166221	28
					33,088.00	12/11/98	200166890	28
					2,970.00	12/11/98	200167294	28
					34,022.66	12/11/98	200664670	28
					87,903.66	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

1/8/99		233001	387,095.76					
					29,048.00	12/1/98	195119391	36
					10,361.18	12/1/98	195309158	38
					3,710.00	12/1/98	196073480	38
					1,237.00	12/2/98	196258792	37
					2,551.00	12/2/98	197147531	37
					11,193.00	12/3/98	193018264	36
					3,541.00	12/7/98	195518543	32
					10,983.00	12/7/98	195541586	32
					8,058.00	12/7/98	195546742	32
					3,852.00	12/7/98	195548268	32
					14,192.00	12/7/98	195549361	32
					3,963.00	12/7/98	195684766	32
					26,560.00	12/7/98	196722789	32
					3,741.00	12/7/98	198200214	32
					4,094.00	12/7/98	198339483	32
					17,040.00	12/7/98	198570434	32
					22,720.00	12/7/98	198571036	32
					4,911.00	12/7/98	198674434	32
					1,822.00	12/7/98	198675076	32
					68,400.00	12/8/98	195543285	31
					7,940.00	12/9/98	196142335	30
					7,400.00	12/9/98	197742877	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					13,480.00	12/9/98	199112012	30
					3,558.00	12/11/98	197942535	28
					3,670.00	12/11/98	198354755	28
					6,967.28	12/11/98	198450017	28
					47.00	12/11/98	198454605	28
					208.00	12/11/98	198454787	28
					17,156.15	12/11/98	198458923	28
					40.00	12/11/98	198665432	28
					197.00	12/11/98	198665655	28
					3,787.00	12/11/98	198775157	28
					47.00	12/11/98	198775173	28
					10,659.00	12/11/98	199039959	28
					135.03	12/11/98	199039975	28
					624.00	12/11/98	199040015	28
					19,410.00	12/11/98	199044132	28
					225.05	12/11/98	199044140	28
					8,566.00	12/11/98	199045071	28
					170.02	12/11/98	199045089	28
					394.00	12/11/98	199045238	28
					1,265.00	12/11/98	199047317	28
					506.00	12/11/98	199113663	28
					5,022.00	12/11/98	199506429	28
					2,094.00	12/11/98	199511494	28
					40.00	12/11/98	199516325	28
					197.00	12/11/98	199518499	28
					197.00	12/11/98	199654229	28
					21,319.05	12/11/98	199813585	28
					367,095.76	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/8/99		233010	197.92					
					197.92	12/11/98	200023729	28
					197.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/8/99		5100525226	470,697.89					
					73,500.00	10/23/98	189446438	77
					9.45	11/10/98	193050457	59
					18.00	11/10/98	193051422	59
					23.70	11/10/98	193052263	59
					23.70	11/10/98	193053154	59
					18.00	11/10/98	193054293	59

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/96 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					9.45	11/10/98	193055407	59
					4.70	11/10/98	193056678	59
					90,225.00	11/11/98	193685948	58
					1,172.06	11/13/98	193130085	56
					3,810.56	11/17/98	193731636	52
					3,803.26	11/17/98	194007678	52
					3,821.58	11/18/98	193839552	51
					3,646.76	11/19/98	194128948	50
					91,750.00	11/19/98	194582684	50
					3,156.00	11/19/98	194773230	50
					2,199.00	11/19/98	195066483	50
					2,425.00	11/19/98	195070040	50
					71.25	11/19/98	195070388	50
					1,977.03	11/19/98	195227020	50
					2,244.03	11/19/98	195483714	50
					9,468.00	11/20/98	194888103	49
					3,519.00	11/20/98	194891446	49
					11,718.00	11/22/98	193563244	47
					3,156.00	11/22/98	195445739	47
					183.11	11/23/98	195357173	46
					56.95	11/23/98	195839451	46
					52.20	11/23/98	195841143	46
					56.95	11/23/98	195841986	46
					3,372.04	11/23/98	196091128	46
					3,610.56	11/24/98	195449283	46
					3,699.56	11/24/98	195785209	45
					534.00	11/24/98	195961479	45
					23.70	11/25/98	191476142	44
					73,500.00	11/25/98	195717087	44
					73,500.00	11/25/98	196256988	44
					181.29	12/4/98	198932087	35
					358.00	12/4/98	198948325	35
					470,697.89	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/8/99		5100525227	716.00		716.00	12/4/98	198894842	35
					716.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/8/99		5100525228	179.00		179.00	12/7/98	198945057	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/8/99		5100525266	16.59					
					16.59	11/17/98	194729729	52
					16.59		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/11/99		23328	3,307.00					
					3,307.00	12/13/98	198665424	29
					3,307.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/11/99		233326	255,159.31					
					1,986.31	12/13/98	200166437	29
					18,090.00	12/13/98	200440030	29
					89,850.00	12/13/98	200488567	29
					55,707.00	12/13/98	200488914	29
					30,150.00	12/13/98	200545176	29
					1,116.00	12/13/98	200880425	29
					58,260.00	12/14/98	200489185	28
					255,159.31		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/11/99		233328	50,820.11					
					9,640.00	12/13/98	199046541	29
					3,126.00	12/13/98	199516317	29
					2,692.00	12/13/98	199521428	29
					3,692.98	12/13/98	199647678	29
					3,770.00	12/13/98	199654039	29
					40.00	12/13/98	199654054	29
					2,094.00	12/13/98	200169720	29
					249.34	12/13/98	200170231	29
					90.09	12/13/98	200176873	29
					7,889.94	12/13/98	200359016	29
					496.68	12/13/98	200380210	29
					1,837.00	12/13/98	200485050	29
					1,109.00	12/13/98	200537983	29
					10,044.00	12/14/98	200021327	28
					702.62	12/14/98	200361459	28
					833.56	12/14/98	200389872	28
					2,511.00	12/14/98	200391696	28

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					50,820.11			
							Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
1/11/99		233332	549.92					
					549.92	12/14/98	201131018	28
					549.92		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
1/11/99		5100526236	516,369.14					
					2,812.80	11/1/98	190345405	71
					2,750.00	11/24/98	195720206	48
					60,684.00	11/24/98	196244289	48
					60,684.00	11/24/98	196244354	48
					375.00	11/24/98	196248579	48
					2,225.00	11/24/98	196257850	48
					73,050.00	11/25/98	195420443	47
					3,522.45	11/25/98	195948328	47
					3,522.45	11/25/98	195948476	47
					18,028.80	11/25/98	196010441	47
					8,606.19	11/25/98	196247464	47
					3,522.45	11/25/98	196249163	47
					61,250.00	11/25/98	196257588	47
					50,125.00	11/25/98	196258511	47
					73,500.00	12/1/98	196952790	41
					50,125.00	12/1/98	196952865	41
					17,451.00	12/1/98	197070899	41
					24,135.00	12/1/98	197093792	41
					516,369.14		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
1/15/99		233701	13,764.00					
					11,984.00	12/15/98	199837139	31
					1,780.00	12/16/98	200166601	30
					13,764.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
1/15/99		233702	69,783.37					
					2,094.00	12/15/98	200176360	31
					47.00	12/15/98	200361467	31
					3,566.00	12/15/98	200469005	31
					208.00	12/15/98	200470136	31
					208.00	12/15/98	200480861	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			7,794.00			12/15/98	200489102	31
			425.05			12/15/98	200505212	31
			985.00			12/15/98	200505451	31
			26.00			12/15/98	200513364	31
			92.01			12/15/98	200529220	31
			535.18			12/16/98	200402568	30
			2,251.00			12/16/98	200480556	30
			5,283.00			12/16/98	200499531	30
			18,849.50			12/16/98	200505188	30
			8,084.00			12/16/98	200513356	30
			3,764.00			12/16/98	200529212	30
			317.59			12/16/98	200676120	30
			1,782.00			12/16/98	200998391	30
			3,214.00			12/16/98	201108503	30
			948.04			12/17/98	199659186	29
			2,511.00			12/17/98	200319416	29
			4,188.00			12/17/98	200324283	29
			2,511.00			12/17/98	201108602	29
			69,783.37			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

1/19/99 100529744 350,729.33

254.18	11/15/98	193717236	65
270.94	11/17/98	193716834	63
5,583.28	11/20/98	195679295	60
7,647.92	12/16/98	200162659	34
19,119.80	12/16/98	200194173	34
5,534.86	12/16/98	200326361	34
3,522.95	12/16/98	200351310	34
4,773.93	12/16/98	200551489	34
503.41	12/16/98	200808723	34
5,355.00	12/16/98	200926228	34
2,507.00	12/16/98	201131992	34
6,720.00	12/16/98	201162146	34
1,868.03	12/17/98	200168011	33
2,158.00	12/17/98	200472348	33
18,700.00	12/17/98	200662013	33
18,700.00	12/17/98	200662237	33
18,700.00	12/17/98	200662336	33
3,155.00	12/17/98	200789311	33
6,310.00	12/17/98	200799302	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,356.00	12/17/98	200905968	33
					4,841.40	12/17/98	200925139	33
					4,442.73	12/17/98	200979771	33
					3,763.61	12/17/98	200980431	33
					33.09	12/17/98	201336886	33
					11,321.85	12/17/98	201339062	33
					6,846.51	12/17/98	201409471	33
					1,261.00	12/17/98	201493640	33
					306.82	12/17/98	201848173	33
					156.41	12/17/98	201859253	33
					18,700.00	12/18/98	200662153	32
					3,155.00	12/18/98	200809713	32
					17,450.00	12/18/98	200881829	32
					73,500.00	12/18/98	200882017	32
					48,000.00	12/18/98	200882363	32
					6,712.00	12/18/98	200910644	32
					7,039.90	12/18/98	201712759	32
					3,522.95	12/18/98	201713195	32
					3,522.95	12/18/98	201718368	32
					1,311.00	12/18/98	201902335	32
					62.01	12/20/98	200805869	30
					350,729.33	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/19/99		5100528349	1,396,347.37					
					2,010.82	11/10/98	193587963	70
					255.00	11/15/98	179669882	65
					255.00	11/15/98	186795894	65
					255.00	11/16/98	179670617	64
					6,663.00	11/16/98	194106718	64
					7,138.00	11/17/98	184108460	63
					3,364.62	11/17/98	194234985	63
					44,802.00	11/19/98	194105037	61
					986.80	11/24/98	194105052	56
					2,956.84	11/24/98	195533005	56
					33,150.00	12/1/98	196244826	49
					33,150.00	12/1/98	196244891	49
					24,135.00	12/1/98	197589997	49
					73,050.00	12/2/98	195420266	48
					17,450.00	12/2/98	196256127	48
					17,450.00	12/2/98	196952733	48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			7,477.08		12/2/98	197735517		48
			48,270.00		12/2/98	197746753		48
			3,364.62		12/2/98	197813314		48
			1,586.76		12/2/98	197814577		48
			2,555.00		12/2/98	197814643		48
			7,938.35		12/2/98	197816747		48
			22,000.00		12/3/98	195720560		47
			39,600.00		12/3/98	197590367		47
			9,128.68		12/3/98	197838907		47
			493.00		12/3/98	197946080		47
			365.00		12/3/98	198059339		47
			305.00		12/3/98	198060618		47
			35,328.51		12/3/98	198135766		47
			162.41		12/3/98	198186157		47
			7,776.00		12/3/98	198228256		47
			44,000.00		12/4/98	195626264		46
			3,937.50		12/4/98	197811805		46
			1,246.18		12/4/98	198231847		46
			1,008.14		12/4/98	198240368		46
			2,361.00		12/4/98	198446610		46
			22,000.00		12/7/98	195091897		43
			247.80		12/7/98	197860133		43
			3,377.00		12/7/98	198185670		43
			4,870.00		12/7/98	198229056		43
			19.30		12/7/98	198240871		43
			61,250.00		12/7/98	198245888		43
			2,784.00		12/7/98	198446429		43
			25,500.00		12/7/98	198678658		43
			32,180.00		12/7/98	198678948		43
			91,750.00		12/7/98	198837171		43
			91,750.00		12/7/98	198837429		43
			12,535.00		12/7/98	199037243		43
			150.41		12/7/98	199037482		43
			1,281.00		12/7/98	199037585		43
			44,000.00		12/8/98	196952949		42
			266.95		12/8/98	198967416		42
			12,750.00		12/8/98	198990855		42
			38,250.00		12/8/98	199028507		42
			2,388.00		12/9/98	195951629		41
			16,465.99		12/9/98	195978192		41
			16,465.99		12/9/98	195978473		41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			20,659.27		12/9/98	195978952		41
			12,558.45		12/9/98	197623069		41
			3,217.59		12/9/98	198136053		41
			144.45		12/9/98	189468537		41
			2,282.17		12/9/98	199736232		41
			3,522.45		12/11/98	198336968		39
			45,534.15		12/11/98	198998148		39
			23,334.98		12/11/98	199140294		39
			8,607.36		12/11/98	199512830		39
			10,510.74		12/11/98	199736760		39
			3,284.62		12/13/98	199737398		37
			398.00		12/13/98	199883200		37
			2,225.00		12/13/98	199983701		37
			11,678.60		12/13/98	200192821		37
			156.41		12/13/98	200326918		37
			24,135.00		12/13/98	200487585		37
			326.00		12/13/98	200524627		37
			167.00		12/13/98	200526689		37
			8,886.60		12/13/98	200599132		37
			73,050.00		12/13/98	200661916		37
			333.52		12/13/98	200669844		37
			4,849.99		12/14/98	189138421		36
			40.71		12/14/98	200328235		36
			920.00		12/14/98	200330512		36
			19,750.00		12/14/98	200335495		36
			73,050.00		12/14/98	200661825		36
			7,847.92		12/15/98	189134842		35
			9,128.68		12/15/98	200181290		35
			19,573.20		12/15/98	200226991		35
			445.00		12/15/98	200331817		35
			4,548.81		12/15/98	200548905		35
			162.41		12/15/98	200782216		35
			375.00		12/15/98	200882811		35
			6,069.35		12/15/98	200925875		35
			8,537.19		12/21/98	201713526		29
			1,396,347.37		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
1/20/99		234169	42,236.00					
					8,296.00	12/18/98	200483453	33
					3,452.00	12/18/98	202004925	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					4,689.00	12/18/98	202005070	33
					2,241.00	12/18/98	202005278	33
					6,976.00	12/18/98	202005401	33
					4,522.00	12/18/98	202005633	33
					12,060.00	12/18/98	202286019	33
					42,236.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/20/99		234171	7,449.59					
					317.59	12/18/98	200021897	33
					2,944.00	12/18/98	201274008	33
					4,188.00	12/18/98	201316527	33
					7,449.59	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/20/99		234172	257.72					
					18.35	12/14/98	200845345	37
					27.55	12/18/98	202271334	33
					189.12	12/18/98	202279998	33
					22.70	12/18/98	202281788	33
					257.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/21/99		234518	90,788.63					
					17,482.50	5/19/98	160029822	247
					4,271.00	12/21/98	198036865	31
					4,132.00	12/21/98	202005526	31
					26,160.00	12/21/98	202286464	31
					34,520.00	12/21/98	202301925	31
					184.14	12/21/98	202302634	31
					603.57	12/21/98	202506309	31
					36.27	12/21/98	202519567	31
					36.27	12/21/98	202519708	31
					36.27	12/21/98	202519765	31
					36.27	12/21/98	202519898	31
					36.27	12/21/98	202520128	31
					36.27	12/21/98	202520847	31
					36.27	12/21/98	202521001	31
					36.27	12/21/98	202521100	31
					36.27	12/21/98	202521266	31
					36.27	12/21/98	202521365	31
					603.57	12/22/98	202504338	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					603.57	12/22/98	202504544	30
					603.57	12/22/98	202505327	30
					603.57	12/22/98	202505533	30
					603.57	12/22/98	202505897	30
					54.87	1/10/99	206255895	11
					90,788.63	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

1/21/99	234522	102,353.92						
			1,861.00	12/21/98	196709133			31
			1,576.00	12/21/98	196864027			31
			3,152.00	12/21/98	197420375			31
			1,643.00	12/21/98	197962871			31
			3,934.00	12/21/98	198172926			31
			4,794.00	12/21/98	198494213			31
			11,262.00	12/21/98	198760514			31
			2,023.43	12/21/98	199048984			31
			25,757.53	12/21/98	199517798			31
			4,794.00	12/21/98	199837071			31
			13,834.64	12/21/98	200010486			31
			705.00	12/21/98	200375624			31
			92.01	12/21/98	200469013			31
			3,958.92	12/21/98	200476554			31
			45.01	12/21/98	200480564			31
			263.03	12/21/98	200999795			31
			90.02	12/21/98	201232923			31
			416.00	12/21/98	201233236			31
			184.02	12/21/98	201261667			31
			1,901.00	12/21/98	201349081			31
			92.01	12/21/98	201661725			31
			9,820.00	12/21/98	201672201			31
			77.96	12/21/98	201680105			31
			405.00	12/21/98	201680352			31
			96.34	12/21/98	201685047			31
			405.00	12/21/98	201898103			31
			1,602.00	12/21/98	202171450			31
			5,783.00	12/21/98	202183869			31
			1,806.00	12/21/98	202511358			31
			102,353.92	Subtotal of Invoices Paid ...				
			0.00	Difference - Invoices and Check Amount				

1/21/99 5100528350 408.00

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					50.00	12/14/98	200889342	38
					179.00	12/17/98	201952033	35
					179.00	12/21/98	202668216	31
					408.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/21/99		5100530806	272,674.43					
					11.98	10/21/98	188620165	92
					20.03	10/21/98	188620678	92
					41.75	12/8/98	198651010	44
					873.05	12/8/98	198932816	44
					4.70	12/9/98	198929028	43
					537.00	12/11/98	200686087	41
					94.50	12/14/98	200036176	38
					9.45	12/16/98	198929895	36
					358.00	12/16/98	201961232	36
					179.00	12/16/98	201970621	36
					179.00	12/16/98	201973872	36
					358.00	12/16/98	201975679	36
					645.00	12/21/98	200488047	31
					3,282.72	12/21/98	200547313	31
					3,366.08	12/21/98	200564649	31
					50.22	12/21/98	200808731	31
					173.00	12/21/98	201966280	31
					40.71	12/21/98	202256661	31
					17.95	12/21/98	202381440	31
					179.00	12/21/98	202667168	31
					11,955.80	12/22/98	196453104	30
					58,393.00	12/22/98	202317939	30
					23,481.62	12/22/98	202338018	30
					7,039.90	12/22/98	202615530	30
					3,825.67	12/22/98	202753984	30
					3,750.02	12/22/98	202754826	30
					656.68	12/22/98	202757092	30
					3,750.02	12/22/98	202758447	30
					2,507.00	12/22/98	202770616	30
					2,617.00	12/22/98	202771051	30
					38,750.00	12/22/98	202775078	30
					38,750.00	12/22/98	202775094	30
					38,760.00	12/22/98	202776110	30
					162.41	12/22/98	202882866	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,615.17	12/22/98	203047675	30
					32,180.00	12/22/98	203105473	30
					69.00	1/21/99	UNKNOWN	0
					272,674.43	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/22/99		5100532529	118,750.29					
					61,260.00	12/23/98	202532016	30
					13,085.00	12/23/98	202770350	30
					36,760.00	12/23/98	202775169	30
					156.41	12/23/98	203244231	30
					7,508.88	12/23/98	203267455	30
					118,750.29	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/25/99		234823	309,076.41					
					103,950.00	12/22/98	202302170	34
					103,950.00	12/22/98	202302337	34
					3,696.00	12/22/98	202598983	34
					3,046.00	12/22/98	202623344	34
					1,355.00	12/22/98	202990339	34
					5,580.00	12/22/98	202999520	34
					16,740.00	12/23/98	202283636	33
					25,732.00	12/23/98	202994521	33
					17,260.00	12/23/98	202999967	33
					3,088.00	12/23/98	203007471	33
					73.47	12/23/98	203107792	33
					73.47	12/23/98	203107958	33
					1,116.00	12/23/98	203381868	33
					1,115.07	2/3/99	212109524	-9
					1,115.07	2/3/99	212109789	-9
					1,115.07	2/3/99	212110654	-9
					1,115.07	2/3/99	212111017	-9
					1,115.07	2/3/99	212111074	-9
					1,115.07	2/3/99	212111215	-9
					1,115.07	2/4/99	212109979	-10
					1,115.07	2/4/99	212110316	-10
					1,115.07	2/4/99	212110449	-10
					1,115.07	2/4/99	212110811	-10
					1,115.07	2/4/99	212111496	-10
					1,115.07	2/4/99	212111769	-10
					1,115.07	2/4/99	212111868	-10

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,115.07	2/4/99	212111967	-10
					1,115.07	2/4/99	212112023	-10
					1,115.07	2/4/99	212112213	-10
					1,115.07	2/4/99	212112387	-10
					1,115.07	2/4/99	212112569	-10
					1,115.07	2/4/99	212112916	-10
					1,115.07	2/4/99	212113096	-10
					1,115.07	2/4/99	212113260	-10
					309,076.41	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/25/99		234627	206,024.91					
					6,607.00	11/18/98	194860680	66
					1,652.00	12/18/98	200672699	38
					14,096.42	12/22/98	199521640	34
					5,934.00	12/22/98	200163012	34
					5,484.00	12/22/98	201232915	34
					52,120.00	12/22/98	201971546	34
					1,791.00	12/22/98	202184289	34
					3,792.00	12/22/98	202467625	34
					591.00	12/22/98	202521829	34
					4,266.12	12/22/98	202634970	34
					16,510.00	12/22/98	202545802	34
					2,094.00	12/22/98	202649127	34
					36,120.00	12/22/98	202663399	34
					4,589.00	12/23/98	200885531	33
					35,425.00	12/23/98	201243938	33
					120.00	12/23/98	202184305	33
					2,470.73	12/23/98	203318050	33
					180.04	12/24/98	202745295	32
					545.72	12/24/98	202745451	32
					416.00	12/24/98	203076468	32
					1,040.00	12/24/98	203079967	32
					4,186.88	12/24/98	203192752	32
					3,769.07	12/24/98	203192869	32
					202.93	12/24/98	203195367	32
					206,024.91	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/25/99		234832	2,284.40					
					2,284.40	12/22/98	202558506	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,284.40		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/26/99		235400	8,720.00					
					8,720.00	12/4/98	198335382	53
					8,720.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/26/99		235401	137,020.34					
					7,533.00	12/17/98	200402501	40
					4,188.00	12/17/98	201487899	40
					2,511.00	12/18/98	200390185	39
					2,511.00	12/18/98	200682656	39
					249.34	12/18/98	201489739	38
					112,950.00	12/23/98	202770855	34
					4,474.00	1/4/99	204648968	22
					2,604.00	1/6/99	204268940	20
					137,020.34		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/27/99		100534027	96,103.19					
					29,463.88	12/28/98	201167541	30
					9,596.47	12/28/98	201220886	30
					1,335.12	12/28/98	202697589	30
					8,074.24	12/28/98	203269717	30
					191.12	12/28/98	203272471	30
					183.30	12/28/98	203282321	30
					2,002.32	12/28/98	203361851	30
					40.71	12/28/98	203585906	30
					156.41	12/28/98	203588650	30
					607.64	12/28/98	203601273	30
					2,282.17	12/29/98	202547931	29
					15,608.75	12/29/98	203413232	29
					2,225.00	12/29/98	203541628	29
					24,135.00	12/29/98	203577960	29
					183.11	12/29/98	204072607	29
					17.95	12/29/98	204134176	29
					96,103.19		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
1/28/99		236055	83,335.71					
					1,115.07	12/29/98	203362769	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,115.07	12/29/98	203363015	30
					4,432.00	12/29/98	203381504	30
					3,126.00	12/29/98	203709129	30
					1,563.00	12/29/98	203703541	30
					12,583.00	12/30/98	199836313	29
					10,884.00	12/30/98	202521811	29
					27,909.00	12/30/98	203593223	29
					5,682.00	12/30/98	204050116	29
					231.57	12/30/98	204050231	29
					7,054.00	12/31/98	204049852	28
					7,641.00	12/31/98	204267272	28
					83,335.71	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/28/99		236058	161,826.72					
					362.18	12/29/98	204079677	30
					153.79	12/29/98	204082820	30
					6,466.00	12/30/98	201251659	29
					5,808.00	12/30/98	201685039	29
					105,600.00	12/30/98	202656294	29
					380.38	12/30/98	202745196	29
					2,511.00	12/30/98	202830519	29
					2,511.00	12/30/98	202927570	29
					29,588.00	12/30/98	203086160	29
					5,102.37	12/30/98	203311667	29
					47.00	12/30/98	203325584	29
					197.00	12/30/98	203568563	29
					3,120.00	12/30/98	203629209	29
					161,826.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/28/99		236308	20,091.00					
					2,651.00	10/16/98	188275705	104
					17,440.00	12/22/98	202998777	37
					20,091.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/28/99		587147	1,074.00					
					1,074.00	12/14/98	198888653	55
					1,074.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
1/29/99		100535508	1,495,591.98					
					860.00	11/10/98	192481703	80
					8,440.00	11/15/98	194046447	75
					6,760.00	11/16/98	194046355	74
					3,671.56	11/19/98	194528634	71
					78.00	11/24/98	196050942	66
					86.00	11/25/98	196050959	65
					19,073.20	12/15/98	200220408	46
					10,290.00	12/16/98	200488039	44
					999.82	12/16/98	200798502	44
					93.22	12/21/98	200798510	39
					5,631.66	12/23/98	203271747	37
					28.45	12/27/98	202628857	33
					71.25	12/28/98	202296075	32
					28.45	12/29/98	202632113	31
					25,952.81	12/30/98	201221033	30
					43,542.60	12/30/98	203049143	30
					3,309.00	12/30/98	203357843	30
					2,974.36	12/30/98	203363395	30
					6,860.00	12/30/98	203405899	30
					3,552.63	12/30/98	203726740	30
					4,871.44	12/30/98	204041552	30
					11,660.65	12/30/98	204043202	30
					306.82	12/30/98	204088486	30
					3,762.24	12/30/98	204168494	30
					347.53	12/30/98	204251961	30
					2,042.50	12/30/98	204256465	30
					430.00	12/31/98	203405907	29
					3,526.33	12/31/98	203999859	29
					28,131.60	12/31/98	204020994	29
					7,693.92	12/31/98	204043384	29
					3,526.33	12/31/98	204069553	29
					3,095.80	12/31/98	204140412	29
					3,526.33	12/31/98	204142244	29
					2,079.00	12/31/98	204248728	29
					311.00	12/31/98	204254742	29
					1,749.19	12/31/98	204274971	29
					8,175.02	12/31/98	204326995	29
					2,079.98	12/31/98	204517262	29
					5,835.07	1/1/99	203726757	28
					1,203.30	1/3/99	204265508	26

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			156.41			1/4/99	201165263	25
			8,581.70			1/4/99	202772067	25
			3,046.00			1/4/99	203355433	25
			2,683.30			1/4/99	203386784	25
			25,500.00			1/4/99	203578307	25
			16,723.75			1/4/99	204041776	25
			5,707.18			1/4/99	204043335	25
			6,157.78			1/4/99	204089908	25
			2,918.69			1/4/99	204145544	25
			3,920.58			1/4/99	204268494	25
			3,259.56			1/4/99	204272987	25
			3,266.64			1/4/99	204278857	25
			3,246.35			1/4/99	204337455	25
			156.41			1/4/99	204514624	25
			45,475.00			1/4/99	204779383	25
			45,475.00			1/4/99	204779557	25
			19,532.40			1/5/99	204258701	24
			35.07			1/5/99	204268502	24
			1,367.00			1/5/99	204319818	24
			1,373.00			1/5/99	204320162	24
			45,475.00			1/5/99	204777700	24
			45,475.00			1/5/99	204779474	24
			17,450.00			1/6/99	203541958	23
			382.86			1/6/99	203588181	23
			10,566.99			1/6/99	204143861	23
			398.00			1/6/99	204239081	23
			158,376.60			1/6/99	204257596	23
			3,914.95			1/6/99	204258875	23
			11,213.14			1/6/99	204259055	23
			3,597.98			1/6/99	204270490	23
			3,436.87			1/6/99	204278877	23
			7,390.72			1/6/99	204337661	23
			316.61			1/6/99	204388098	23
			3,013.72			1/6/99	204518757	23
			566.61			1/6/99	204548572	23
			316.61			1/6/99	204649206	23
			2,794.32			1/6/99	204662470	23
			2,225.00			1/6/99	204779672	23
			156.41			1/6/99	204888895	23
			3,133.00			1/6/99	204888903	23
			13,159.02			1/6/99	205004161	23

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			7,316.84		1/6/99	205099930		23
			40.71		1/6/99	205179500		23
			73,050.00		1/6/99	205192123		23
			73,050.00		1/6/99	205192388		23
			73,050.00		1/6/99	205192693		23
			73,050.00		1/6/99	205192859		23
			73,050.00		1/6/99	205193063		23
			15,350.00		1/6/99	205193725		23
			15,350.00		1/6/99	205194061		23
			15,350.00		1/6/99	205194160		23
			8,200.00		1/6/99	205194681		23
			8,200.00		1/6/99	205194830		23
			40.71		1/6/99	205210024		23
			40.71		1/6/99	205280696		23
			32,180.00		1/6/99	205453921		23
			12,250.00		1/7/99	204780191		22
			305.00		1/7/99	204888945		22
			305.00		1/7/99	204889323		22
			18,476.30		1/7/99	205510001		22
			3,572.91		1/7/99	205522667		22
			7,039.90		1/7/99	205704646		22
			2,868.73		1/7/99	205712987		22
			11,471.88		1/7/99	205812324		22
			3,920.58		1/6/99	205820939		21
			48,000.00		1/10/99	204780415		19
			3,522.95		1/10/99	205515489		19
			73,500.00		1/10/99	205725690		19
			11,215.85		1/10/99	205796402		19
			3,522.95		1/10/99	205804208		19
			3,246.35		1/10/99	205817919		19
			183.30		1/10/99	205854730		19
			3,700.06		1/10/99	205855240		19
			2,331.00		1/10/99	206043614		19
			67.95		1/10/99	206213183		19
			36,750.00		1/10/99	206233686		19
			2,507.00		1/11/99	206245060		18
			11,733.60		1/11/99	206430753		18
			183.11		1/11/99	206529109		18
			1,495,591.98			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
1/29/99		15898	716.00					
					179.00	12/4/98	198955635	56
					179.00	12/4/98	198958464	56
					358.00	12/21/98	202666087	39
					716.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/29/99		207513	965,334.73					
					960.31	12/29/98	203199872	31
					2,142.21	12/30/98	202190211	30
					1,694.21	12/30/98	204199921	30
					13,546.17	12/30/98	204406714	30
					35,580.00	12/31/98	200375606	29
					28,056.60	12/31/98	201242898	29
					17,072.33	12/31/98	201477411	29
					29,991.67	12/31/98	201690955	29
					8,418.96	12/31/98	202192951	29
					15,451.92	12/31/98	202745287	29
					41,976.00	12/31/98	202777942	29
					41,976.00	12/31/98	202777959	29
					4,971.78	12/31/98	202829792	29
					12,429.45	12/31/98	202831228	29
					7,457.67	12/31/98	202831723	29
					7,660.60	12/31/98	203076435	29
					16,493.40	12/31/98	203079959	29
					12,291.84	12/31/98	203088398	29
					3,716.65	12/31/98	203195326	29
					37.22	12/31/98	203195334	29
					12,283.92	12/31/98	203197785	29
					2,806.30	12/31/98	203306584	29
					38,996.10	12/31/98	203311279	29
					2,428.48	12/31/98	203407259	29
					630.35	12/31/98	203410006	29
					44.56	12/31/98	203496617	29
					31.69	12/31/98	203568456	29
					485.09	12/31/98	203903760	29
					239.58	12/31/98	204020374	29
					195.03	12/31/98	204024020	29
					3,497.87	12/31/98	204037089	29
					195.03	12/31/98	204040034	29
					311.92	12/31/98	204045306	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,441.44			12/31/98	204045744	29
			2,485.89			12/31/98	204079404	29
			314.41			12/31/98	204197537	29
			246.85			12/31/98	204200497	29
			1,572.07			12/31/98	204321798	29
			1,787.94			12/31/98	204390819	29
			105,600.00			1/4/99	202673604	25
			42,400.00			1/4/99	202777926	25
			4,188.00			1/4/99	202828407	25
			260.00			1/4/99	203109526	25
			13,130.00			1/4/99	203306360	25
			2,626.00			1/4/99	203391909	25
			7,620.74			1/4/99	203422613	25
			237.01			1/4/99	203423660	25
			34,727.58			1/4/99	204167563	25
			2,511.00			1/4/99	204196323	25
			2,511.00			1/4/99	204197388	25
			4,266.00			1/4/99	204198147	25
			1,607.00			1/4/99	204390660	25
			6,135.00			1/4/99	204649156	25
			49,980.00			1/5/99	203629191	24
			191.73			1/5/99	203903653	24
			45.01			1/5/99	204019764	24
			47.00			1/5/99	204023616	24
			47.00			1/5/99	204038053	24
			77.96			1/5/99	204039804	24
			47.00			1/5/99	204042824	24
			10,340.00			1/5/99	204050926	24
			45.01			1/5/99	204268957	24
			1,293.11			1/5/99	204391049	24
			1,694.00			1/5/99	204693121	24
			10,807.00			1/6/99	200999787	23
			42,400.00			1/6/99	202777975	23
			2,251.00			1/6/99	203092176	23
			26,455.66			1/6/99	203409990	23
			1,835.00			1/6/99	203496609	23
			7,112.00			1/6/99	203903646	23
			3,836.59			1/6/99	204038046	23
			3,801.38			1/6/99	204039762	23
			3,741.79			1/6/99	204042816	23
			13,685.00			1/6/99	204045280	23

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,928.00	1/6/99	204047864	23
					6,106.58	1/6/99	204165989	23
					1,422.00	1/6/99	204189350	23
					3,495.00	1/6/99	204427850	23
					1,652.00	1/6/99	204448799	23
					166.47	1/6/99	204509137	23
					16,727.24	1/6/99	204648125	23
					593.32	1/6/99	204648315	23
					42.98	1/6/99	204648323	23
					91.00	1/6/99	204683048	23
					832.00	1/6/99	204874739	23
					242.00	1/6/99	204875272	23
					197.00	1/6/99	204875819	23
					3,299.79	1/6/99	204876338	23
					3,386.00	1/6/99	204876767	23
					197.00	1/6/99	204876809	23
					2,057.85	1/6/99	204877328	23
					2,083.85	1/6/99	204877740	23
					4,047.70	1/6/99	204878052	23
					8,812.00	1/6/99	204878425	23
					66,240.00	1/6/99	205004328	23
					6,884.00	1/6/99	205075468	23
					1,620.00	1/6/99	205076870	23
					8,272.00	1/6/99	205144488	23
					1,859.07	1/6/99	205168529	23
					37,856.00	1/6/99	205202260	23
					4,282.00	1/6/99	205204944	23
					1,472.00	1/6/99	205290927	23
					965,334.73	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/29/99		235720	8,442.00		8,442.00	12/28/98	203703293	32
					8,442.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/29/99		235724	94,266.33		2,135.85	12/1/98	196074864	59
					11,106.00	12/9/98	196143549	51
					5,775.10	12/11/98	198272601	49
					10,352.16	12/11/98	198679722	49
					2,852.95	12/18/98	200869915	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,028.00	12/28/98	201650256	32
					3,138.15	12/28/98	201897923	32
					10,936.00	12/28/98	202668067	32
					339.01	12/28/98	202745618	32
					38,800.00	12/28/98	202747564	32
					249.34	12/28/98	202828638	32
					407.68	12/28/98	203392139	32
					2,944.00	12/28/98	203418920	32
					1,455.09	1/6/99	205070949	23
					1,737.00	1/19/99	208091256	10
					94,256.33	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/29/99		236309	8,012.47					
					4,186.88	12/24/98	203192802	36
					3,825.59	12/30/98	201680097	30
					8,012.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/30/99		225569	1,783.00					
					1,783.00	10/30/98	191227586	92
					1,783.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/1/99		16743	358.00					
					358.00	9/14/98	181622990	140
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/2/99		236623	23,863.84					
					13,505.00	10/21/98	189376957	104
					929.36	10/27/98	190792168	98
					107.92	11/4/98	192422541	90
					4,493.00	11/12/98	194024766	82
					3,017.85	11/30/98	197518129	64
					603.57	12/22/98	202504205	42
					603.57	12/22/98	202505012	42
					603.57	12/22/98	202506143	42
					23,863.84	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/2/99		236625	260,420.57					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,967.00	12/7/98	198657843	57
					8,792.00	12/11/98	197722960	53
					3,673.00	12/11/98	197747223	53
					3,673.00	12/13/98	197932353	51
					3,169.59	12/17/98	201661717	47
					8,100.00	12/17/98	201672328	47
					64.88	12/20/98	198657850	44
					4,114.00	12/22/98	197970205	42
					1,967.00	12/22/98	197970783	42
					112,950.00	12/23/98	202770697	41
					112,950.00	12/31/98	202770921	33
					260,420.57	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/2/99		236645	14,635.38					
					1,943.60	10/16/98	188652820	109
					1,943.60	10/16/98	188653083	109
					4,512.44	10/22/98	189559032	103
					406.00	11/1/98	191751064	93
					3,863.20	11/6/98	192916674	88
					1,535.60	11/11/98	193561065	83
					66.70	11/16/98	194516548	78
					364.24	12/7/98	198828038	57
					14,635.38	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/3/99		5100535506	358.00					
					358.00	12/30/98	204410310	35
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/3/99		588738	190.19					
					190.19	7/20/98	171046238	198
					190.19	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/8/99		236973	136,003.61					
					25,110.00	12/30/98	200064830	40
					5,117.94	12/30/98	200871828	40
					1,837.00	1/6/99	205345267	33
					7,238.00	1/7/99	204049415	32
					16,990.64	1/7/99	204440382	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					188.00	1/7/99	204874721	32
					3,201.00	1/7/99	204875264	32
					79.01	1/7/99	204875785	32
					32.01	1/7/99	204876346	32
					45.01	1/7/99	204876775	32
					27,015.00	1/7/99	205076359	32
					394.00	1/7/99	205183627	32
					3,120.00	1/7/99	205197692	32
					394.00	1/7/99	205279961	32
					42,400.00	1/7/99	205280704	32
					1,215.00	1/7/99	205364607	32
					2,061.00	1/7/99	205364664	32
					1,566.00	1/7/99	205420706	32
					138,003.61	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/8/99		236977	4,004.02					
					3,316.00	12/2/98	195790118	68
					64.98	12/11/98	199500968	59
					623.04	12/13/98	199500950	57
					4,004.02	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/8/99		237518	3,459.00					
					3,459.00	1/8/99	205804040	31
					3,459.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/8/99		237519	107,934.42					
					3,946.54	1/8/99	203568449	31
					2,622.00	1/8/99	204018756	31
					2,861.00	1/8/99	204165013	31
					3,174.00	1/8/99	204874168	31
					72.00	1/8/99	204874176	31
					15,110.36	1/8/99	204874713	31
					3,818.59	1/8/99	204875777	31
					235.00	1/8/99	204995112	31
					316.04	1/8/99	205076755	31
					7,548.00	1/8/99	205183452	31
					184.02	1/8/99	205183460	31
					90.02	1/8/99	205279888	31
					2,649.00	1/8/99	205280407	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					42,400.00	1/8/99	205280779	31
					2,626.00	1/8/99	205305410	31
					2,626.00	1/8/99	205347206	31
					120.00	1/8/99	205364342	31
					8,156.00	1/8/99	205379126	31
					1,773.00	1/8/99	205427115	31
					235.00	1/8/99	205483613	31
					985.00	1/8/99	205483803	31
					788.00	1/8/99	205542327	31
					788.00	1/8/99	205546153	31
					2,364.85	1/8/99	205754872	31
					2,446.00	1/8/99	205834989	31
					107,934.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/9/99		237800	8,317.42					
					743.07	1/4/99	204478208	36
					2,078.00	1/10/99	205804933	30
					4,571.00	1/10/99	206255275	30
					925.35	1/11/99	206603052	29
					8,317.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/9/99		237802	121,617.08					
					3,347.28	1/7/99	205003676	33
					2,511.00	1/8/99	205287758	32
					788.00	1/8/99	205548019	32
					1,929.23	1/10/99	204327183	30
					12,377.95	1/10/99	204995104	30
					49,980.00	1/10/99	205197684	30
					406.77	1/10/99	205283384	30
					471.38	1/10/99	205283988	30
					2,626.00	1/10/99	205303472	30
					31,550.31	1/10/99	205426752	30
					818.64	1/10/99	205426778	30
					7,614.00	1/11/99	205364334	29
					7,196.52	1/11/99	206884250	29
					121,617.08	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/11/99		237143	1,403.00					
					1,403.00	1/13/99	207060401	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,403.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/11/99		238137	342,346.56					
					6,984.00	1/12/99	205168255	30
					69,250.00	1/12/99	206603193	30
					2,547.00	1/12/99	206603516	30
					6,534.00	1/12/99	206603789	30
					6,636.00	1/12/99	206603979	30
					6,138.00	1/12/99	206604092	30
					1,839.37	1/12/99	206604183	30
					15,858.00	1/12/99	206604258	30
					18,172.00	1/12/99	206604373	30
					11,372.00	1/12/99	206604456	30
					4,063.00	1/12/99	206604597	30
					1,307.00	1/12/99	206604670	30
					1,106.00	1/12/99	206998502	30
					1,106.00	1/12/99	206998882	30
					4,148.00	1/12/99	206999138	30
					2,835.00	1/13/99	206602880	29
					8,472.00	1/13/99	206603854	29
					3,957.74	1/13/99	206606022	29
					557.07	1/13/99	206999377	29
					13,850.00	1/13/99	207035106	29
					6,636.00	1/13/99	207360405	29
					3,288.00	1/13/99	207361064	29
					1,504.00	1/13/99	207361395	29
					50,762.00	1/13/99	207361866	29
					32,670.00	1/13/99	207362732	29
					27,650.00	1/13/99	207363183	29
					3,267.00	1/14/99	206998312	28
					11,508.00	1/14/99	207359043	28
					3,347.00	1/14/99	207359555	28
					4,539.00	1/14/99	207435272	28
					3,135.00	1/14/99	207710914	28
					7,242.00	1/14/99	207711409	28
					66.38	1/19/99	207359563	23
					342,346.56		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/11/99		238143	292,542.87					
					18,252.00	10/30/98	190756940	104

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			28,140.00		10/30/98	190867507		104
			78,180.00		1/6/99	204525190		36
			13,130.00		1/12/99	205377252		30
			80.00		1/12/99	206046674		30
			2,511.00		1/12/99	206493314		30
			1,606.80		1/12/99	206617046		30
			1,557.00		1/12/99	206620601		30
			2,379.73		1/12/99	206684748		30
			7,141.36		1/12/99	206883228		30
			11,798.55		1/12/99	207038985		30
			1,492.00		1/12/99	207044405		30
			32.01		1/13/99	201887931		29
			3,828.38		1/13/99	204023808		29
			317.59		1/13/99	205346844		29
			26,892.49		1/13/99	206451718		29
			27,650.00		1/13/99	207363367		29
			3,124.00		1/13/99	207400607		29
			2,664.00		1/14/99	204005250		28
			444.00		1/14/99	204007157		28
			7,145.55		1/14/99	204878839		28
			2,446.08		1/14/99	205321284		28
			3,347.28		1/14/99	206436628		28
			2,660.93		1/14/99	206465841		28
			4,846.55		1/14/99	207000365		28
			394.00		1/14/99	207001777		28
			2,140.40		1/14/99	207049818		28
			17,072.00		1/14/99	207251471		28
			13,670.00		1/14/99	207252057		28
			868.32		1/14/99	207337734		28
			4,717.00		1/14/99	207368440		28
			2,215.85		1/14/99	207381070		28
			292,542.87			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		
2/11/99		238149	1,459.60					
			1,459.60		1/12/99	207304783		30
			1,459.60			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		
2/11/99		5100538277	28.45					
			28.45		1/7/99	205059959		35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					28.45	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/12/99		238481	47,005.00					
					32,880.00	1/15/99	207362963	28
					1,941.00	1/15/99	208038570	28
					12,184.00	1/15/99	208039230	28
					47,005.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/12/99		238482	382,433.67					
					1,874.00	10/6/98	186240107	129
					2,094.00	1/4/99	203531959	39
					18,648.00	1/4/99	204198758	39
					67,340.00	1/6/99	203192745	37
					67,340.00	1/6/99	203192786	37
					60,606.00	1/6/99	203192851	37
					5,123.41	1/15/99	204166557	28
					2,757.85	1/15/99	205403215	28
					604.04	1/15/99	205542087	28
					604.04	1/15/99	205545890	28
					604.04	1/15/99	205547888	28
					91.90	1/15/99	207001397	28
					141.00	1/15/99	207003823	28
					5,252.00	1/15/99	207055575	28
					14,827.80	1/15/99	207342023	28
					406.77	1/15/99	207398348	28
					42.98	1/15/99	207398355	28
					2,826.00	1/15/99	207403338	28
					21,964.00	1/15/99	207703281	28
					17,955.00	1/15/99	207718792	28
					1,631.00	1/15/99	207726092	28
					41,734.00	1/15/99	207780966	28
					39,268.05	1/15/99	207787102	28
					2,718.19	1/15/99	207986688	28
					1,632.80	1/15/99	207993016	28
					1,313.00	1/15/99	207998758	28
					1,831.00	1/15/99	208016568	28
					1,403.00	1/15/99	208057745	28
					382,433.67	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
2/16/99		5100539568	276,184.66					
					55.66	9/16/98	181571829	153
					58.44	10/4/98	185628682	135
					55.66	10/4/98	185633765	135
					55.66	10/16/98	187340427	123
					55.66	10/16/98	187343892	123
					48.32	11/24/98	195961487	84
					73,500.00	11/25/98	196257067	83
					73,500.00	12/1/98	196952774	77
					2,946.34	12/30/98	203400286	48
					521.83	1/7/99	204682488	40
					35.07	1/10/99	205820947	37
					17,450.00	1/12/99	205854664	35
					81,875.00	1/12/99	206265217	35
					18,476.30	1/12/99	206554982	35
					3,522.95	1/12/99	206555732	35
					306.82	1/12/99	206617649	35
					189.00	1/15/99	206985103	32
					3,522.95	1/17/99	208125674	30
					10.00	1/18/99	206985368	29
					276,184.86	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		238788	198,189.21					
					32,848.00	1/17/99	208038844	31
					6,092.00	1/17/99	208039412	31
					5,713.00	1/17/99	208040139	31
					5,494.00	1/17/99	208046169	31
					3,060.00	1/17/99	208404137	31
					10,265.00	1/17/99	208404640	31
					47,025.00	1/17/99	208437469	31
					2,787.21	1/18/99	208038448	30
					37,880.00	1/18/99	208404525	30
					47,025.00	1/18/99	208437350	30
					198,189.21	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		238790	98,815.53					
					42.98	1/8/99	205293392	40
					7,882.00	1/11/99	205279870	37
					52,400.00	1/17/99	206616567	31
					624.00	1/17/99	207004151	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					8,530.40	1/17/99	207776352	31
					5,168.07	1/17/99	207776980	31
					2,626.00	1/17/99	208068833	31
					3,294.00	1/17/99	208091355	31
					1,534.53	1/17/99	208328732	31
					6,966.00	1/18/99	208046658	30
					249.34	1/18/99	207774448	30
					249.34	1/18/99	208059816	30
					3,152.00	1/18/99	208094300	30
					2,626.00	1/18/99	208275546	30
					1,581.00	1/18/99	208287227	30
					1,472.00	1/18/99	208320661	30
					2,617.87	1/18/99	208384305	30
					98,815.53	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		238794	705.47					
					18.75	1/18/99	208771891	30
					686.72	1/18/99	208773929	30
					705.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		239005	15,183.00					
					15,183.00	1/19/99	208459131	29
					15,183.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		239085	535,434.04					
					558.14	1/19/99	208899799	29
					3,738.00	1/19/99	208900431	29
					33,180.00	1/19/99	208902239	29
					12,626.00	1/19/99	208902650	29
					1,664.70	1/19/99	208902973	29
					36.27	1/19/99	208903088	29
					25,250.00	1/19/99	208904573	29
					1,664.70	1/19/99	208904854	29
					36.27	1/19/99	208911560	29
					36.27	1/19/99	208911636	29
					36.27	1/19/99	208911677	29
					36.27	1/19/99	208911685	29
					36.27	1/19/99	208911719	29
					36.27	1/19/99	208911750	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			36.27		1/19/99	208911784		29
			36.27		1/19/99	208911859		29
			36.27		1/19/99	208911917		29
			166.47		1/20/99	208405019		28
			4,103.00		1/20/99	208899203		28
			8,587.00		1/20/99	208899633		28
			2,533.00		1/20/99	208900738		28
			73,980.00		1/20/99	208902031		28
			55,300.00		1/20/99	208902189		28
			124,650.00		1/20/99	208902411		28
			1,850.70		1/20/99	208902666		28
			5,561.40		1/20/99	208903013		28
			3,929.25		1/20/99	208903062		28
			324.57		1/20/99	208903252		28
			1,571.70		1/20/99	208904722		28
			324.57		1/20/99	208912964		28
			324.57		1/20/99	208913004		28
			41,532.50		1/21/99	208900159		27
			98,010.00		1/21/99	208901793		27
			33,180.00		1/21/99	208902312		27
			464.07		1/21/99	209432699		27
			535,434.04		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

2/17/99	239090	273,305.15						
			13.00		1/19/99	207704271		29
			2,205.84		1/19/99	207779455		29
			343.84		1/19/99	207779463		29
			2,871.96		1/19/99	207786070		29
			300.86		1/19/99	207786088		29
			4,784.91		1/19/99	207790858		29
			6,645.08		1/19/99	207920844		29
			5,235.74		1/19/99	208010090		29
			4,356.38		1/19/99	208063057		29
			197.00		1/19/99	208128124		29
			3,435.00		1/19/99	208133025		29
			197.00		1/19/99	208133066		29
			2,626.00		1/19/99	208277640		29
			317.59		1/19/99	208279380		29
			13,936.00		1/19/99	208282368		29
			21,558.96		1/19/99	208386086		29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,626.00	1/19/99	208417410	29
					2,626.00	1/19/99	208429605	29
					1,742.00	1/19/99	208778514	29
					2,617.87	1/19/99	208795641	29
					2,094.00	1/20/99	208069633	28
					9,236.00	1/20/99	208130773	28
					2,369.00	1/20/99	208516282	28
					6,899.96	1/20/99	208766758	28
					30,352.00	1/20/99	208767046	28
					2,223.13	1/20/99	208788299	28
					2,626.00	1/20/99	208886622	28
					112,950.00	1/20/99	208902759	28
					10,504.00	1/20/99	209187335	28
					2,045.00	1/21/99	208783688	27
					153.79	1/21/99	209186691	27
					6,117.05	1/21/99	209416221	27
					2,281.00	1/21/99	209499417	27
					4,818.19	1/21/99	209640531	27
					273,305.15	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		239097	3,371.00		3,371.00	1/20/99	209084284	28
					3,371.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/17/99		239098	4,717.88		3,209.28	4/15/98	154945521	308
					1,508.60	1/19/99	209149210	29
					4,717.88	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/18/99		541201	179.00		179.00	1/14/99	207742065	35
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/19/99		239522	15,447.00		15,447.00	1/22/99	208900985	28
					15,447.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
2/19/99		239523	146,055.79					
					3,434.15	12/30/98	202187563	51
					46,956.00	1/4/99	203573431	46
					46,956.00	1/4/99	203573761	46
					23,514.56	1/22/99	208517821	28
					92.01	1/22/99	208839381	28
					2,977.00	1/22/99	209185685	28
					713.00	1/22/99	209345503	28
					5,954.00	1/22/99	209497486	28
					3,199.64	1/22/99	209764927	28
					1,749.03	1/22/99	209767599	28
					2,617.87	1/22/99	209810936	28
					7,892.53	1/22/99	209814979	28
					146,055.79	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/22/99		41202	980,056.44					
					51,125.00	1/13/99	206509440	40
					191.12	1/13/99	206692642	40
					156.41	1/13/99	206897571	40
					19,331.52	1/13/99	206992893	40
					20,539.74	1/13/99	206994329	40
					73,500.00	1/13/99	207054222	40
					73,500.00	1/13/99	207055005	40
					6,579.51	1/13/99	207067695	40
					3,823.96	1/13/99	207068248	40
					19,738.53	1/13/99	207076910	40
					191.12	1/13/99	207190208	40
					1,261.00	1/13/99	207194838	40
					156.41	1/13/99	207197203	40
					3,356.00	1/13/99	207211906	40
					6,842.42	1/13/99	207292699	40
					84,100.00	1/14/99	206508608	39
					2,868.73	1/14/99	206556581	39
					3,522.95	1/14/99	206596454	39
					2,290.65	1/14/99	206985095	39
					3,522.95	1/14/99	207053273	39
					6,312.00	1/14/99	207195025	39
					14,287.95	1/14/99	207335027	39
					14,073.80	1/14/99	207431875	39
					600.00	1/14/99	207445297	39

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,522.95		1/14/99	207535386		39
			29,955.00		1/14/99	207649500		39
			17,450.00		1/15/99	205854557		38
			628.16		1/15/99	206994337		38
			2,868.73		1/15/99	207553470		38
			6,579.51		1/15/99	207565425		38
			8,864.24		1/15/99	207666918		38
			2,834.23		1/15/99	207980319		38
			3,626.84		1/15/99	207981770		38
			79,350.00		1/15/99	208107425		38
			591.20		1/17/99	206992901		36
			100,905.00		1/17/99	207651340		36
			1,782.67		1/17/99	207979139		36
			79,350.00		1/17/99	208107508		36
			3,522.95		1/17/99	208112821		36
			29.00		1/17/99	208125674		36
			3,522.95		1/17/99	208127746		36
			3,522.95		1/17/99	208132944		36
			312.82		1/17/99	208139253		36
			6,310.00		1/17/99	208139642		36
			46,875.00		1/17/99	208149179		36
			2,600.00		1/17/99	208149476		36
			183.30		1/17/99	208152272		36
			73,500.00		1/17/99	208154856		36
			73,500.00		1/17/99	208154922		36
			10,827.04		1/17/99	208407346		36
			1,786.14		1/17/99	208407825		36
			3,405.00		1/17/99	208408161		36
			980,066.44		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
2/23/99		5100542528	252,409.86					
			79,350.00		1/18/99	208107573		36
			23,225.00		1/18/99	208152769		36
			588.61		1/18/99	208236497		36
			156.41		1/18/99	208407205		36
			5,874.00		1/18/99	208407601		36
			79.32		1/18/99	208448258		36
			3,522.95		1/18/99	208520718		36
			156.41		1/18/99	208525014		36
			8,725.00		1/19/99	207057712		35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					8,725.00	1/19/99	207058165	35
					8,725.00	1/19/99	207058413	35
					8,725.00	1/19/99	207058579	35
					79,350.00	1/19/99	208107201	35
					54.94	1/19/99	208152280	35
					272.11	1/19/99	208524835	35
					94.11	1/19/99	208525444	35
					3,823.96	1/19/99	208671727	35
					1,546.72	1/19/99	208852087	35
					9,280.32	1/19/99	208854851	35
					3,378.00	1/19/99	208891226	35
					3,378.00	1/19/99	208891812	35
					3,378.00	1/19/99	208892257	35
					252,409.86	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/25/99		100542529	1,253.00					
					1,253.00	1/6/99	205516180	50
					1,253.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/25/99		240066	57,780.26					
					6,948.00	1/24/99	209954973	32
					23,877.00	1/24/99	209955426	32
					3,536.00	1/24/99	210122321	32
					3,347.00	1/24/99	210123659	32
					1,115.07	1/25/99	210340881	31
					1,115.07	1/25/99	210340915	31
					1,115.07	1/25/99	210340949	31
					1,115.07	1/25/99	210341038	31
					1,115.07	1/25/99	210341079	31
					1,115.07	1/25/99	210341129	31
					1,115.07	1/25/99	210341160	31
					1,115.07	1/25/99	210341210	31
					1,115.07	1/25/99	210341251	31
					1,115.07	1/25/99	210341343	31
					1,115.07	1/25/99	210341376	31
					1,115.07	1/25/99	210341418	31
					1,115.07	1/25/99	210341459	31
					1,115.07	1/25/99	210341509	31
					1,115.07	1/25/99	210341699	31
					1,115.07	1/25/99	210341780	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,115.07	1/26/99	210341608	30
					1,115.07	1/26/99	210341632	30
					57,780.26	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/25/99		240068	308,760.90					
					470.49	12/11/98	195126123	76
					25,123.92	1/24/99	207411117	32
					237.00	1/24/99	208320150	32
					21,527.72	1/24/99	208768119	32
					12,203.10	1/24/99	208768448	32
					8,018.01	1/24/99	208769935	32
					78,180.00	1/24/99	209200393	32
					1,545.15	1/24/99	209336437	32
					6,138.00	1/24/99	209345495	32
					844.00	1/24/99	209345834	32
					45.01	1/24/99	209446681	32
					307.58	1/24/99	209498161	32
					837.20	1/24/99	209771856	32
					1,674.40	1/24/99	209775139	32
					85.96	1/24/99	209775147	32
					4,618.00	1/24/99	209965706	32
					6,753.18	1/24/99	210318762	32
					875.00	1/25/99	209336429	31
					816.27	1/25/99	209901883	31
					31,575.00	1/25/99	210011581	31
					97,400.00	1/25/99	210048922	31
					6,680.00	1/25/99	210082378	31
					684.32	1/25/99	210318747	31
					681.59	1/25/99	210319588	31
					1,440.00	1/25/99	210320347	31
					308,760.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/25/99		240073	2,047.55					
					101.95	1/25/99	210687133	31
					1,945.60	1/25/99	210694139	31
					2,047.55	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/25/99		2819	6,198.00					
					6,198.00	2/5/99	213188097	20

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					6,198.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		100543688	703,729.62					
					28.45	1/12/99	206179913	45
					597.55	1/15/99	208048892	42
					167.00	1/20/99	208361667	37
					5,860.05	1/20/99	208418673	37
					5,381.05	1/20/99	208419465	37
					3,328.50	1/20/99	208862029	37
					483.00	1/20/99	208897108	37
					3,038.50	1/20/99	209236272	37
					2,269.21	1/21/99	205437254	36
					672.83	1/21/99	208997775	36
					39,940.00	1/21/99	209095777	36
					12,391.80	1/21/99	209145390	36
					11,153.46	1/21/99	209420033	36
					1,921.64	1/21/99	209693662	36
					17,450.00	1/22/99	208154666	35
					17,450.00	1/22/99	208154740	35
					57,660.00	1/22/99	209095108	35
					8,950.00	1/22/99	209228097	35
					61,250.00	1/22/99	209229368	35
					22,170.36	1/22/99	209229715	35
					458.00	1/22/99	209417874	35
					73,500.00	1/22/99	209504364	35
					73,500.00	1/22/99	209504711	35
					59,910.00	1/22/99	209639533	35
					59,910.00	1/22/99	209639608	35
					8,494.64	1/22/99	209665488	35
					4,247.32	1/22/99	209665801	35
					5,764.82	1/22/99	209693456	35
					32,667.88	1/22/99	209693795	35
					3,700.06	1/22/99	209708692	35
					13,608.00	1/22/99	209877786	35
					3,516.95	1/22/99	209934371	35
					2,535.84	1/22/99	210090221	35
					1,139.40	1/22/99	210095113	35
					305.00	1/24/99	209219179	33
					12,250.00	1/24/99	209231927	33
					156.41	1/24/99	209862028	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					7,374.96	1/24/99	210027900	33
					3,516.95	1/24/99	210238127	33
					3,155.00	1/24/99	210261251	33
					3,516.95	1/24/99	210261509	33
					353.00	1/24/99	210261533	33
					6,505.89	1/24/99	210288411	33
					3,642.36	1/24/99	210288759	33
					2,678.32	1/24/99	210289039	33
					1,899.26	1/24/99	210294179	33
					11,029.28	1/24/99	210294385	33
					7,239.96	1/24/99	210294518	33
					13,480.32	1/24/99	210297735	33
					81.31	1/24/99	210298642	33
					1,555.72	1/24/99	210299988	33
					4,438.00	1/24/99	210300067	33
					2,248.17	1/24/99	210300513	33
					3,155.00	1/24/99	210318861	33
					11.35	1/27/99	209448745	30
					703,729.62	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		240388	3,376.00					
					3,376.00	1/26/99	210797163	31
					3,376.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		240389	22.70					
					22.70	1/26/99	211014915	31
					22.70	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		240749	195,971.85					
					51,426.00	1/29/99	210694287	28
					123,317.85	1/29/99	210694568	28
					4,893.00	1/29/99	211796719	28
					16,335.00	1/29/99	212107015	28
					195,971.85	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		240750	10,645.97					
					3,763.00	1/28/99	210783122	29
					85.01	1/28/99	210783130	29

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INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					405.00	1/28/99	210783312	29
					5,252.00	1/29/99	211304761	28
					416.00	1/29/99	211842867	28
					32.01	1/29/99	211945977	28
					405.00	1/29/99	211846033	28
					45.95	1/29/99	212025217	28
					242.00	1/29/99	212025373	28
					10,645.97	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		240752	9,616.47					
					2,866.47	12/18/98	200237121	70
					3,364.00	1/29/99	211654843	28
					3,386.00	1/29/99	211916184	28
					9,616.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		5100542527	179.00					
					179.00	1/25/99	210526448	32
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/99		5100543686	179.00					
					179.00	1/24/99	209944834	33
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/1/99		100545172	667.00					
					358.00	11/18/98	195411822	103
					150.00	1/13/99	207747874	47
					179.00	1/22/99	209872019	38
					667.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/1/99		240380	202,989.39					
					9,433.00	1/20/99	203006523	40
					10,684.10	1/24/99	208906701	36
					1,115.07	1/26/99	210341830	34
					1,115.07	1/26/99	210341863	34
					2,950.00	1/26/99	210679437	34
					3,718.14	1/26/99	210783106	34
					5,561.40	1/27/99	210340790	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					19,768.00	1/27/99	210782918	33
					2,224.00	1/27/99	211081617	33
					4,689.00	1/27/99	211085519	33
					65,760.00	1/27/99	211085824	33
					3,653.00	1/27/99	211086863	33
					1,865.00	1/27/99	211087622	33
					6,373.00	1/27/99	211089826	33
					7,844.54	1/27/99	211090147	33
					55,400.00	1/28/99	211086244	32
					836.07	1/28/99	211086517	32
					202,989.39	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

3/1/99	240384	619,997.26						
			112,950.00	1/20/99	208900829			40
			112,950.00	1/20/99	208901653			40
			112,950.00	1/20/99	208902387			40
			112,950.00	1/21/99	208902015			39
			3,409.00	1/24/99	209929645			36
			2,100.00	1/24/99	210316113			36
			2,167.00	1/26/99	209901909			34
			197.00	1/26/99	209929934			34
			97,400.00	1/26/99	210012928			34
			197.00	1/26/99	210316154			34
			16,452.00	1/27/99	205545882			33
			16,452.00	1/27/99	205547870			33
			2,206.82	1/27/99	208517839			33
			11,291.63	1/27/99	209924067			33
			72.01	1/27/99	209929652			33
			47.00	1/27/99	209833720			33
			1,988.00	1/27/99	210315552			33
			42.98	1/27/99	210318754			33
			5,070.72	1/27/99	210750824			33
			3,272.00	1/27/99	211127808			33
			1,944.00	2/7/99	211818331			22
			1,944.00	2/7/99	211823364			22
			1,944.00	2/7/99	211831359			22
			619,997.26	Subtotal of Invoices Paid ...				
			0.00	Difference - Invoices and Check Amount				
3/1/99	2403874	17,808.00						

17,808.00 1/27/99 205542079 33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					17,808.00			
							Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
3/1/99		5100545170	179.00					
					179.00	1/26/99	211064340	34
					179.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
3/2/99		100545171	58,598.14					
					6,416.88	1/25/99	210298840	36
					43,863.40	1/25/99	210300638	36
					77.29	1/26/99	209443084	35
					156.41	1/26/99	210690236	35
					156.41	1/26/99	210690897	35
					156.41	1/26/99	210691879	35
					156.41	1/26/99	210692760	35
					7,614.92	1/26/99	210700753	35
					58,598.14		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
3/2/99		5100546169	179.00					
					179.00	1/6/99	205652803	55
					179.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
3/3/99		241050	182,315.04					
					5,900.00	12/21/98	196889216	72
					8,650.00	1/22/99	209063478	40
					26,670.00	1/28/99	204693022	34
					11,351.64	1/28/99	206831687	34
					6,132.00	1/28/99	208155432	34
					603.99	1/28/99	208908719	34
					2,443.00	1/28/99	209027127	34
					2,654.00	1/28/99	209446665	34
					3,356.00	1/28/99	209551373	34
					15,642.54	1/28/99	209556919	34
					3,431.00	1/28/99	209833712	34
					5,386.00	1/28/99	209937275	34
					184.02	1/28/99	209937283	34
					3,635.79	1/28/99	209968585	34
					45,951.00	1/28/99	210600086	34
					1,576.00	1/28/99	210745782	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					376.00	1/28/99	210747457	34
					1,576.00	1/28/99	210747747	34
					272.88	1/28/99	210770459	34
					1,215.00	1/28/99	210770590	34
					3,686.00	1/28/99	210778338	34
					45.01	1/28/99	210778379	34
					484.00	1/29/99	208165507	33
					16,816.00	1/29/99	209553569	33
					188.00	1/29/99	209553577	33
					788.00	1/29/99	209553684	33
					45.01	1/29/99	210316121	33
					376.00	1/29/99	210744942	33
					10,417.77	1/29/99	210770442	33
					85.00	1/29/99	211661178	33
					143.28	1/29/99	211832100	33
					94.00	1/29/99	211842158	33
					394.00	1/29/99	211842331	33
					32.01	1/29/99	211931084	33
					405.00	1/29/99	211931316	33
					32.01	1/29/99	211938535	33
					405.00	1/29/99	211938667	33
					184.02	1/29/99	211942784	33
					90.02	1/31/99	208155465	31
					45.01	1/31/99	209551381	31
					510.06	1/31/99	209556927	31
					42.98	1/31/99	211290267	31
					182,315.04	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/3/99		241412	229,344.49					

28,136.00	2/2/99	211891776	29
69,250.00	2/2/99	212105894	29
17,905.00	2/3/99	211891049	28
32,880.00	2/3/99	212108377	28
16,335.00	2/3/99	212450928	28
3,683.00	2/3/99	212868129	28
4,428.00	2/3/99	212868384	28
1,859.07	2/3/99	212878235	28
15,780.00	2/4/99	211084892	27
2,533.00	2/4/99	212878417	27
4,048.00	2/4/99	212881866	27

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					5,093.00	2/4/99	212882161	27
					12,226.00	2/4/99	212882369	27
					1,659.07	2/4/99	213039480	27
					8,587.00	2/4/99	213124811	27
					3,910.00	2/4/99	213152622	27
					632.35	2/10/99	214288896	21
					229,344.49	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

3/3/99	241418	269,959.49						
			1,874.00	10/6/98	185517000			148
			2,511.00	10/6/98	186355491			148
			3,910.00	10/20/98	188531578			134
			9,797.94	11/5/98	192337269			118
			3,845.11	11/12/98	192955235			111
			7,256.00	11/18/98	193125796			105
			4,469.55	11/24/98	195516307			99
			6,634.00	12/11/98	196835300			82
			6,510.00	12/11/98	196894901			82
			29,271.13	1/7/99	202745444			55
			13,498.36	1/8/99	205076748			54
			23,433.54	1/15/99	206612871			47
			282.00	1/15/99	206612889			47
			3,617.38	1/15/99	207250036			47
			45.95	1/15/99	207250044			47
			17,134.26	1/15/99	207381239			47
			3,214.00	1/15/99	207705732			47
			405.00	1/15/99	207705880			47
			3,638.00	1/15/99	207708029			47
			45.01	1/17/99	207705757			45
			197.00	1/17/99	207712076			45
			28,840.00	1/17/99	207863382			45
			4,329.59	1/19/99	207711920			43
			2,420.00	1/19/99	207863424			43
			18,710.00	1/20/99	205483605			42
			790.10	1/20/99	207863390			42
			32,993.76	1/20/99	208125278			42
			2,638.00	1/20/99	209023159			42
			405.00	1/21/99	209023167			41
			77.96	2/2/99	211491568			29
			928.20	2/3/99	211290259			28

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,617.87	2/3/99	212455174	28
					2,356.94	2/3/99	212455836	28
					23,697.10	2/3/99	213076797	28
					5,235.74	2/4/99	212454326	27
					2,430.00	2/8/99	211813407	23
					269,959.49	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/3/99		241425	2,307.95					
					1,145.20	2/3/99	210925947	28
					1,162.75	2/3/99	212510044	28
					2,307.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/5/99		5100546515	179.00					
					179.00	1/27/99	211244827	37
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/5/99		5100546517	380,923.68					
					18.87	12/9/98	198954919	86
					18.87	12/9/98	198955627	86
					107.90	1/27/99	206701526	37
					50.22	1/27/99	210261541	37
					3,106.50	1/27/99	210702940	37
					449.86	1/27/99	210703286	37
					2,895.73	1/27/99	210867602	37
					3,259.39	1/27/99	210876025	37
					2,205.09	1/27/99	211014329	37
					45,601.68	1/27/99	211025374	37
					3,017.89	1/27/99	211292560	37
					79,350.00	1/28/99	210774626	36
					79,350.00	1/28/99	210774741	36
					79,350.00	1/28/99	210774857	36
					79,350.00	1/28/99	210775003	36
					111.06	1/29/99	211498365	35
					2,684.00	1/29/99	211499314	35
					380,923.68	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/8/99		242141	40,366.66					
					324.57	2/5/99	212108930	31

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					324.57	2/5/99	212109029	31
					324.57	2/5/99	212109292	31
					2,780.70	2/5/99	212451132	31
					18,172.00	2/5/99	212877542	31
					5,093.00	2/5/99	212877740	31
					9,207.00	2/5/99	212879902	31
					976.50	2/5/99	212880330	31
					348.75	2/5/99	213457534	31
					2,815.00	2/5/99	213504970	31
					40,366.66	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/8/99		242143	75,751.99					
					884.09	12/4/98	197147549	94
					22,720.00	12/4/98	198570731	94
					8,796.00	12/11/98	193606886	87
					3,517.00	12/18/98	201696135	80
					45.95	1/20/99	208128041	47
					59.00	1/21/99	208133033	46
					15,301.00	2/5/99	211329792	31
					5,932.00	2/5/99	211488184	31
					8,306.00	2/5/99	211842133	31
					3,322.00	2/5/99	211925045	31
					1,931.00	2/5/99	211991393	31
					3,350.00	2/5/99	212025191	31
					1,587.95	2/5/99	213068463	31
					75,751.99	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/8/99		242146	539.36					
					539.36	1/18/99	207968819	49
					539.36	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/9/99		5100547807	93,612.95					
					92,650.00	11/23/98	195420086	105
					895.00	1/6/99	205661489	61
					67.95	2/1/99	207334277	35
					93,612.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/9/99		7521	179.00					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					179.00	1/22/99	209952324	46
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/10/99		242408	158,874.78					
					10,850.00	2/8/99	212616995	30
					11,739.00	2/8/99	213539141	30
					130,300.00	2/8/99	213897428	30
					2,475.00	2/8/99	213709330	30
					3,510.78	2/12/99	214352908	26
					158,874.78	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/10/99		242410	419.07					
					27.55	2/3/99	212698209	35
					391.52	2/8/99	214303547	30
					419.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/10/99		242482	162.72					
					162.72	2/9/99	214557886	29
					162.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/10/99		242770	317.59					
					317.59	2/9/99	213704463	29
					317.59	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/10/99		242772	484,774.11					
					976.50	2/5/99	212880413	33
					9,884.00	2/9/99	212876086	29
					9,884.00	2/9/99	213039217	29
					64.17	2/9/99	213456999	29
					64.17	2/9/99	213457245	29
					4,103.00	2/9/99	213921026	29
					8,066.00	2/9/99	214244691	29
					278.07	2/9/99	214250649	29
					278.07	2/9/99	214250639	29
					99.00	2/9/99	214251183	29
					32,670.00	2/9/99	214279127	29
					12,625.00	2/9/99	214280018	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,523.00			2/9/99	214284655	29
			8,623.00			2/9/99	214284994	29
			3,553.00			2/9/99	214285827	29
			15,843.00			2/10/99	214250219	28
			138,500.00			2/10/99	214278897	28
			40,922.00			2/10/99	214279275	28
			42,028.00			2/10/99	214279481	28
			324.57			2/10/99	214281321	28
			324.57			2/10/99	214281461	28
			324.57			2/10/99	214281792	28
			324.57			2/10/99	214281917	28
			324.57			2/10/99	214282097	28
			324.57			2/10/99	214282220	28
			324.57			2/10/99	214282360	28
			324.57			2/10/99	214282493	28
			324.57			2/10/99	214282659	28
			324.57			2/10/99	214282972	28
			2,294.08			2/10/99	214285397	28
			357.12			2/10/99	214593956	28
			6,233.00			2/11/99	213458037	27
			104,362.23			2/11/99	213903883	27
			14,276.00			2/11/99	213922180	27
			8,673.00			2/11/99	214567885	27
			6,283.00			2/11/99	215057712	27
			8,066.00			2/11/99	215057829	27
			484,774.11			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

3/10/99 242778 178,061.60

47.00	2/9/99	213485733	29
208.00	2/9/99	213485832	29
52.00	2/9/99	213562374	29
18,624.00	2/9/99	213691439	29
2,952.00	2/9/99	213743453	29
59.00	2/10/99	209847078	28
119.00	2/10/99	211423686	28
1,520.61	2/10/99	213683600	28
128.94	2/10/99	213683618	28
952.77	2/10/99	214351504	28
131,633.50	2/10/99	214356099	28
4,859.48	2/11/99	214672727	27

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					42.98	2/11/99	214674640	27
					1,344.00	2/11/99	214772279	27
					2,475.00	2/11/99	214785768	27
					4,836.00	2/11/99	214842734	27
					2,475.00	2/11/99	214931909	27
					3,152.32	2/11/99	214987620	27
					2,580.00	2/11/99	214988537	27
					178,061.60	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/10/99		242782	40.25		40.25	2/9/99	214556656	29
					40.25	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/11/99		242405	115,117.10		1,115.07	12/22/98	202512646	79
					1,115.07	12/22/98	202512745	79
					1,115.07	12/22/98	202512927	79
					1,115.07	12/22/98	202513065	79
					1,115.07	12/22/98	202513164	79
					1,115.07	12/22/98	202513347	79
					1,115.07	12/22/98	202513481	79
					1,115.07	12/22/98	202513628	79
					1,115.07	12/22/98	202513719	79
					1,115.07	12/22/98	202515631	79
					1,115.07	12/22/98	202515748	79
					1,115.07	12/22/98	202515813	79
					1,115.07	12/22/98	202515961	79
					1,115.07	12/22/98	202516100	79
					1,115.07	12/22/98	202517314	79
					1,115.07	12/22/98	202517389	79
					1,115.07	12/22/98	202517462	79
					1,115.07	12/22/98	202517538	79
					1,115.07	12/22/98	202517645	79
					1,115.07	12/22/98	202517801	79
					1,115.07	12/22/98	202517959	79
					1,115.07	12/22/98	202518049	79
					1,115.07	12/22/98	202518163	79
					1,115.07	12/22/98	202518320	79
					1,115.07	12/22/98	202518395	79
					1,115.07	2/4/99	212111686	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,115.07	2/4/99	212112726	35
					324.57	2/5/99	212108591	34
					324.57	2/5/99	212108773	34
					976.50	2/5/99	212880231	34
					1,576.35	2/5/99	213457674	34
					1,576.35	2/5/99	213457781	34
					9,146.00	2/6/99	211890553	31
					8,203.00	2/8/99	211890728	31
					51,948.00	2/8/99	211891601	31
					6,114.00	2/8/99	212877187	31
					54.87	2/8/99	213457377	31
					1,869.00	2/8/99	213921711	31
					2,897.00	2/8/99	213922032	31
					115,117.10	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

3/11/99		5100549251	72,900.43					
					4,191.29	10/20/98	188764278	142
					479.53	11/19/98	194007886	112
					36.35	12/27/98	203506829	74
					2,936.12	1/8/99	204257604	62
					332.10	1/8/99	204258719	62
					332.10	1/8/99	204259089	62
					3,855.00	1/22/99	209878958	48
					241.80	1/28/99	210897856	42
					144.84	1/28/99	211383831	42
					305.00	1/29/99	211247671	41
					563.06	1/29/99	211379920	41
					7,103.00	1/29/99	211759311	41
					305.00	2/3/99	212103014	36
					1,624.97	2/3/99	212437461	36
					7,103.00	2/3/99	212574859	36
					5,924.00	2/3/99	212707954	36
					6,935.58	2/3/99	212708226	36
					3,443.00	2/3/99	212716328	36
					3,378.96	2/4/99	212830416	35
					3,032.75	2/4/99	212831919	35
					17,450.00	2/5/99	213072069	34
					3,182.98	2/5/99	213370463	34
					72,900.43	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		